

**EXHIBIT 4**

*A T N*  
**American Technologies Network Corp**  
 2010

PO		# ea	Amt	Ship	Pd
11120	PVS-7 E Case	10 ea	7149.45	1/13/2010 2783	1/26/2010 ✓ 24682
11121	PVS-7 E Case - 30 ea	500 ea - 30	34200.- 20,520.- 1950.-	1/19/10 2811.	2/1/10
	- 25	- 25	17,100.- 1300.-	1/19/10 2814	2/1/10
	- 24	- 24	16,410.- 15600.-	1/19/10 2816	2/1/10
	- 80	- 80	34,720.- 5200.-	1/22/10 2824	2/1/10
	209 ship 209 cases	- 50	34,200.- 3250.-	1/29/10 2838	2/1/10
	C TM apply to 2826 apply to 2814	[ 5 ]	3420.-	1/27/10 2826	2/1/10
		- 50 @ 619.2a	30,950.-	2/5/10 2840	✓ 26739 2/13/10
		- 60 ea @ 619.2a	37,140.-	2/5/10 2847	26737 2/13/10
	121 due	- 60 ea @ 619.2a	37,140	2/5/10 2850	26737 2/13/10

		Fee	Amnt	Ship	Pcl
11121	PVS-7D Poggle Kit	100 ea.	61,900.-	2/15/10 2846	426737 210110
11121	PVS-7D Poggle Kit	24 ea	14,856	2/15/10 2854	315110 ✓ 26809
11121	PVS-7D Poggle Kit	26 ea	16,094.-	2/15/10 2855	315110 26809
11121	PVS-7D Poggle Kit	75 ea	44,4025.-	2/15/10 2858	315110 26809
11122 10/29/09	500 ordered - 175 ea	- 175 ea \$ 609. ea.	108,325.-	2/26/10 2891	41110 ✓ 26870
11122	Head pt Assy returned * C m 2 qd 4/6/10	175 ea \$ 65.00	11,375.-	2/26/10 2893	C M 2900 31500 11
	PVS-7D Poggle Kit 500 ea	- 7 619 ea	43,5300	3/12/10 2913	414110 ✓ 26887
5	.. 17.00	- 1075 ea	17,375.00	5/31/10 3010	5/27/10 27077

C0019

ATN 2010

Pd		# ea	Unit	Ship	Pd
11453 10/10/10	PVS-7, w/ Nylon Case accessory pack	- 500. - 100 ea	309, 500.- 54, 945.00	9/17/10 3242	1/3/10 27502
11422	PVS 7 Goggle Kit 99 due	94 ea	58, 186.-	6/8/10 3064	2780 7/5/10
11453-B 7/27/10	PVS 7 E Nylon Case	500 ea	299, 725.-		11/6/10 27503
		- 30 ea	17, 983.50	10/17/10 3249	
11453	PVS 7D Goggle Kit	- 90 ea	53, 950.50	9/17/10 3245	11/6/10 27503
11453-B	PVS-7D Goggle Kit	- 50.000	29, 972.50	10/15/10 3300	Pd 11/23/10 427545
11453-D	PVS 7-D Goggle Kit	- 30 ea	17, 983.50	10/15/10 3303	
11533-B		- 70	41, 961.50	10/15/10 3303	Pd.
11453-B	PVS 7 C/Case	- 100 ea	59, 945.00	9/28/10 3236	10/25/10
11533-B	PVS-7D Goggle Kit 500 ea ordered	- 47 ea	28, 174.5	10/22/10 3300	Pd 11/23/10 427545

C0020

PO	Product	UoQ	Asmt	Ship	Pd
11533 B	PVS 7D Goggle Kits	- 90 ea	\$3,950.-	10/22/10 3313	Pd 11/11/11
11533 B	PVS 7D Goggle Kit	- 100 ea	59,945.00	10/22/10 3314	Pd 11/12/11
11533 B	PVS 7D Goggle Kits	- 100 ea	59,945.00	10/22/10 3319	Pd 11/13/11
11533 B	PVS 7D Goggle Kits	- 73		10/22/10 3320	Pd 11/14/11
11542		- 20 ea	67,737.85		
11542	PVS 7D Goggle Kit 1000 ea	- 100 ea	59,945.00	10/29/10 3337	2/16/11 2/18/44
2MA 10069	replacement parts Rear Cover Assy	11 ea	- 0 -	3338 10/29/10	
11542	PVS 7B Goggle Kits	880 ea	527,516.	12/17/10 3402	0/0/0 next Pd
11543	PVS 7B Goggle Kits	500 ea	299,725.-	12/30/10 34020	Pd 3/4/11 3/7/845

C0021

ATN 2011

Ref	Corporation	GE FUR	#ear	Art	Ship	De
1843	3 x May		10 ea	3250.00	3/15/11 3478	
37	Wired Housing Corp		1	1451-	6/7/11 3529	7/12/11 1078
18512	PVS 25		2 ea	527,516 - 50,000. 477,516	3402 12/17/10	11/14/12 315712

C0022

**EXHIBIT 5**

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION

5 CARSON INDUSTRIES, INC., a South ) **CERTIFIED**  
6 Carolina corporation, ) **TRANSCRIPT**  
7 )  
8 Plaintiff, )  
9 )  
10 vs. ) No. 3:14-cv-01769-NC  
11 )  
12 )  
13 )  
14 DEPOSITION OF JAMES MUNN  
15 San Francisco, California  
16 Thursday, June 4, 2015  
17 Volume I  
18  
19  
20 Reported by:  
21 JANELL SOKOL  
22 CSR No. 3443  
23 Job No. 2075506  
24  
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Veritext Legal Solutions  
866 299-5127

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25

1 A. They would have gone to commercial accounts.

2 Q. And can you just describe to me briefly who the  
3 commercial -- like who were the commercial accounts?

4 A. Companies like Cabelas, Office Planet, retail  
5 sales companies.

6 (Whereupon, the document described  
7 below was marked Plaintiff's  
8 Exhibit 2 for identification.)

9 MR. DEGROOT: Here you go.

10 MR. HARTFORD: Thank you.

11 (Discussion held off the record.)

12 MR. HARTFORD: If I don't say thank you,  
13 Mr. DeGroot, feel my gratitude.

14 MR. DEGROOT: You have a standing thank you.

15 MR. HARTFORD: Okay. Thank you very much.

16 MR. DEGROOT: See, you didn't have to say it.

17 Q. Okay. Mr. Munn, do you recognize Exhibit 2?

18 A. Yes.

19 Q. What is Exhibit 2?

20 A. It is an Excel sheet put together of the shipments  
21 that Carson said they sent us and our payment log.

22 Q. Okay. And can you describe what information ATN  
23 has contributed to this spreadsheet?

24 A. It would be the receipt quantity, the total  
25 amount, the check number, the date paid and the paid

1 amount.

2 Q. Okay. And that continues over on page 2?

3 A. Was that a question?

4 Q. Yes.

5 A. Oh, yes.

6 Q. There is a number in the middle of page 2 that  
7 says "AR."

8 A. Yes.

9 Q. What is that?

10 A. Accounts receivable.

11 Q. So what does that number represent?

12 A. That represents the number that if you just simply  
13 took what we received minus what we paid, net returns, what  
14 our system, our accounts receivable, shows was owed.

15 Q. Okay. And the number is the number of returns  
16 that you made, 419; is that correct?

17 A. Correct.

18 Q. Okay. I see at the bottom of page 2, there are  
19 two numbers, 11031 and 11024.

20 A. Yes.

21 Q. And then some text on the lines next to those  
22 numbers. Can you tell me what that represents on page 2,  
23 the references maybe to page 1?

24 A. Yes. The references are to page 1. 11031 is a  
25 shipment that Carson claimed they made in the Excel sheet

A. There's two invoices listed here and one we received and one we didn't, and I think they had the invoices backwards and we paid one of them, but we didn't receive the other.

MR. DEGROOT: Will you mark Exhibit 3, please.

(Whereupon, the document described below was marked Plaintiff's Exhibit 3 for identification.)

MR. HARTFORD: Thank you.

MR. DEGROOT:

Q. Mr. Munn, this is Exhibit 3 and can I ask you to turn your attention to the fourth page of the exhibit.

A. Um-hum.

Q. Okay. This has -- the fourth page -- you've got it. It says, "Packing Slip No. 11031, page 1 of 1."

Can you describe to me what that page is?

A. That is the packing slip for 11031.

Q. And then there is a handwritten notation that says, "Received 9/20/10."

A. Correct.

Q. Tell me what you understand that to mean.

A. That means that we received a shipment with a packing slip marked 11031 for a hundred units.

Q. Okay. And then toward the end of this package, I don't know what page number but I can describe it, there is

1 a page that says in the upper right "Invoice No. 3245."

2 Do you see that?

3 A. Correct.

4 Q. And is that an invoice that ATN received from  
5 Carson Industries?

6 A. Correct.

7 Q. And was that invoice paid?

8 A. Yes. So this is showing -- this is what I've been  
9 trying to explain.

10 Q. Sure.

11 A. So 11031, this is telling us we received the 100  
12 units.

13 Q. In Exhibit 4, that's the fourth page in Exhibit  
14 4 -- or Exhibit 3. I'm sorry.

15 A. And for that they sent us Invoice 3245.

16 Q. Okay. Is there any indication --

17 A. And then if you --

18 Q. Sorry.

19 A. If you look at Invoice 3245, they reference their  
20 shipment ID 11031.

21 Q. On 3245?

22 A. Yes.

23 Q. Okay.

24 A. So we're taking Invoice 3245, which is actually  
25 for --

1 Q. 11031.

2 A. -- 11031, which is what we paid.

3 Q. Okay.

4 A. So 11024 is what we're showing that we didn't  
5 receive, and I don't believe that there is any packing slip  
6 or any invoice for 11024.

7 Q. Okay. We have a follow-up on that, but for now --

8 Likewise, on the first page of Exhibit 2, there is  
9 also a shipment number 10734.

10 A. Which one?

11 Q. 10734.

12 A. Which document are we looking at?

13 Q. Sure. I'm sorry. Exhibit 2, that's the  
14 spreadsheet, and it's in the last group, the number 10734  
15 is under shipments.

16 A. I'm sorry. Can you point where you're looking.

17 Q. Sure. Right there.

18 A. 10734.

19 Q. And I just want to confirm for the record that  
20 according to your records, ATN did not receive those three  
21 units?

22 A. Correct.

23 Q. Okay. So if we add up the received quantity on  
24 the sheet, so that would be, it looks like there's sub --  
25 there's little groupings, right? So at the top you've got

1 A. Not that I know of.

2 Q. When you purchase these kinds of kits, do you  
3 typically know who manufactures them?

4 A. Not necessarily.

5 (Whereupon, the document described  
6 below was marked Plaintiff's  
7 Exhibit 4 for identification.)

8 MR. DEGROOT:

9 Q. Mr. Munn, the reporter is going to give to you  
10 what's been marked as Exhibit 4.

11 Do you recognize that exhibit?

12 A. Yes, I do.

13 Q. Can you please describe it to me.

14 A. It's an Excel sheet showing returns.

15 Q. And where did the data on the sheet come from?

16 A. The data?

17 Q. Yes, sir.

18 A. Would have come from Carson's sheet to us and our  
19 records at ATN.

20 Q. And was this something that was prepared after the  
21 lawsuit was filed?

22 A. Yes.

23 Q. And which columns of data are contributed by ATN  
24 here?

25 A. The three on the right-hand side.

Q. Okay. So the quantity shipped and -- let me break this down a little bit. There's a grouping at the top that starts by saying "RMA Shipments."

Are those the items that were sent back to Carson, Carson did whatever they did to those units and then sent them back to ATN?

A. The ones listed as RMA shipments, yes.

Q. So that would be 98 units that you had -- that came back to you after ATN sent them back to Carson?

A. Correct.

Q. And then on RMA receipts, those are all the units that ATN shipped back to Carson?

A. Correct.

Q. The 425 figure, is that Carson's figure?

A. I believe so.

Q. Okay. And then the 517 figure, that's ATN's figure?

A. Correct.

Q. And then are those ship dates and receipt dates information that you provided or that Carson provided, if you know?

A. I believe those are the numbers Carson provided.

(Whereupon, the document described below was marked Plaintiff's Exhibit 5 for identification.)

1 MR. DEGROOT:

2 Q. Mr. Munn, I've had marked Exhibit 5. Can you tell  
3 me what Exhibit 5 is?

4 A. This is an email from Carson, I believe, to us.

5 Q. Okay. And does this -- so according to this  
6 email, if you add up what Mr. Foster says when he goes  
7 through the contents of seven boxes in the email, can you  
8 add up the total number of units that he states were  
9 returned at that time?

10 A. According to him, 227.

11 Q. Okay. And he references RMA 10073 up at the top  
12 of his email. Do you see that?

13 A. Yes.

14 Q. And that's for 36 units.

15 A. Okay.

16 Q. So then if you look at Exhibit 4, there are three  
17 numbers next to receipt dates of June 17, 2011.

18 A. Okay.

19 Q. So to the left are Carson's numbers, right, and  
20 those are 36, 150 and 41?

21 A. Correct.

22 Q. And those numbers add up to the number that are  
23 reflected in Mr. Foster's email?

24 A. Okay.

25 Q. And are you aware of when ATN sent the -- when it

1 sent its returns? Do you know?

2 A. It would have to be a follow-up or something that  
3 would have it.

4 MR. DEGROOT: Okay. So maybe we can find that  
5 after the next break.

6 (Whereupon, the document described  
7 below was marked Plaintiff's  
8 Exhibit 6 for identification.)

9 MR. DEGROOT: Before we go to 6, let's stay on 5  
10 for a moment.

11 Q. Do you understand Mr. Foster's -- in his emails is  
12 he reporting to you that the kits that they received back  
13 were not complete kits?

14 A. Yes.

15 Q. And did he attach photos to that, to his email?

16 A. Yes.

17 Q. And are those photos attached to Exhibit 5?

18 A. Yes.

19 Q. Do you recall your reaction to that?

20 A. Yes.

21 Q. What was it?

22 A. That the photos in the sense of that the units  
23 were packaged in -- the bodies were packaged in the box and  
24 sent back to them.

25 My reaction? I would say that they -- you know,

1 according to this email that they probably should have been  
2 packaged a little better, but --

3 Q. Were there -- did you understand that any kit  
4 components were missing when you sent them back?

5 A. Yes.

6 Q. And what was missing?

7 A. The soft case, probably the soft case, the eyecups  
8 and maybe the lens cap.

9 Q. And why were those missing?

10 A. Because we would send the full systems back  
11 expecting that they would fix the systems and send them  
12 back to us repaired so we could use them. At this point we  
13 weren't expecting to not get the systems back.

14 Q. Okay. And was there a reason to take the -- I  
15 mean how did the kits come to you initially when they got  
16 sent?

17 A. I can't remember if they would have been packaged  
18 in the soft case or separately from the soft case.

19 Typically if you're going to build a system, you  
20 get the body of the system, because that's what you  
21 actually build. The soft case, the rubber eyecups and the  
22 lens cap is nothing that's done in the manufacturing  
23 process. It's just how you ship, and they're very, very  
24 minor parts.

25 Q. Those things are sent -- those things are a part

1 of -- you put those things in the box with your finished  
2 nitrogen goggle?

3 A. Right. You take your finished nitrogen goggle,  
4 put it in the soft case with a lens cap on it and put two  
5 rubber eyecups on it.

6 Q. Okay. Let's look at Exhibit 6.

7 A. Um-hum.

8 Q. Was that your response to Mr. Foster's email?

9 A. Yes.

10 Q. And in your email that's on June 16, 2011, he  
11 acknowledged that the shipping of the return of the units  
12 was -- they weren't shipped as they should have been?

13 A. Yes.

14 Q. Okay.

15 A. I mean that's just in regards to packaging.

16 Q. Okay. All right. With regard to the defects that  
17 ATN alleges Carson's products suffered from, you mentioned  
18 a double vision problem; is that right?

19 A. Correct.

20 Q. How was that double vision problem measured?

21 A. It's on a collimator.

22 Q. And what are the standards for that? Where is the  
23 specification that says this is double vision, this isn't?

24 A. Not necessarily my technical expertise, but there  
25 is a certain standard that we use that is known in the

1 A. Correct.

2 MR. DEGROOT: Okay.

3 (Whereupon, the document described  
4 below was marked Plaintiff's  
5 Exhibit 8 for identification.)

6 MR. DEGROOT:

7 Q. Mr. Munn, do you recognize Exhibit 8?

8 A. Yes.

9 Q. And what is this?

10 A. It's an email from Mark Foster giving us the  
11 additional RMA number.

12 Q. If you go back to Exhibit 4, that would be  
13 reflected -- in the second column there is an RMA ID No.  
14 10095.

15 Do you see that?

16 A. Yes.

17 Q. And then under the quantity received, it appears  
18 that Carson indicated they received 41 under that RMA.

19 A. Yes.

20 Q. And that matches the information on Exhibit 8; is  
21 that right?

22 A. Yes.

23 (Whereupon, the document described  
24 below was marked Plaintiff's  
25 Exhibit 9 for identification.)

1 MR. DEGROOT:

2 Q. Mr. Munn, can you describe what Exhibit 9 is?

3 A. It is emails discussing meeting at the SHOT show.

4 Q. And the SHOT show is an industry show?

5 A. Yes.

6 Q. And that was going to happen in January 2012?

7 A. Correct.

8 Q. And at this point in time, did you have a  
9 cooperative relationship with Carson?

10 A. We were trying to resolve issues.

11 Q. Okay. And so did you anticipate at the time you  
12 were part of this email dialogue that you were going to  
13 meet with Carson and work on resolving the issues that you  
14 faced?

15 A. Well, we were hopeful to resolve issues, yes.

16 Q. Okay. And did you meet with them?

17 A. Yes, I believe so.

18 Q. And do you recall that meeting?

19 A. I believe so.

20 Q. What do you recall about the meeting?

21 A. That we discussed that we had issues with sets  
22 that needed to be repaired and they still needed to fix  
23 them -- no, no. They weren't going to fix them at that  
24 point. Yeah. Let me -- I'm trying to remember this.

25 So we would have been discussing, you know, how to

1 move forward and how to wrap up the other money that we  
2 owed them or not owed them.

3 Q. So what did Carson believe -- did Carson believe  
4 that ATN owed money at that time?

5 A. Yes, I believe that they would.

6 Q. Okay. And then did ATN agree that it owed money  
7 or did ATN believe that Carson still had some other  
8 obligations to ATN at that time?

9 A. I believe they had other obligations at the time.

10 Q. And did you communicate what those obligations  
11 were in your mind at that time?

12 A. No, probably not.

13 Q. So do you recall any specifics of the discussion?

14 A. I don't recall exact specifics. I know we talked  
15 about that the numbers were wrong.

16 Q. Which numbers?

17 A. Returns and shipments.

18 Q. Okay. And did you talk about any complaints you  
19 had about defects in the units?

20 A. I'm sure we would have discussed the defects.

21 Q. Okay. And what was Carson's -- what do you recall  
22 saying about, first, the numbers that were incorrect? So  
23 which numbers and what did you say about those?

24 A. Well, we told them that the -- definitely that the  
25 RMA numbers were incorrect.

1 Q. And what about them was incorrect, the same things  
2 that we've been discussing this morning?

3 A. The same things that we've been discussing.

4 Q. That they were short on the number of returns that  
5 there had been?

6 A. (Nods head.)

7 Q. And do you recall if they had a response to that?

8 A. Just I believe that we both mutually agreed to  
9 look into it.

10 Q. And what else did you discuss besides RMA figures?

11 A. I don't recall. It would have been a short  
12 meeting. SHOT show is extremely busy, so it's not the  
13 opportune place to discuss stuff.

14 Q. Okay. So can you recall any other discussion  
15 besides RMA numbers being discussed?

16 A. We would have discussed the issues that were with  
17 the products.

18 Q. Okay. And do you recall exactly what you  
19 mentioned in that meeting?

20 A. Besides the double vision and not with purge and  
21 waterproof I don't recall, know exactly what we talked  
22 about.

23 Q. You specifically mentioned those things?

24 A. We would have, yes, of course.

25 Q. You would have or --

1 A. No. We absolutely would have.

2 Q. Would have and did are different. Would have is  
3 like I don't know but I would have expected that I would  
4 have said something about this or that, but that doesn't  
5 mean that you necessarily remember that that's what you  
6 said. Did means I said that.

7 A. Yes, I said that.

8 Q. Okay. And what did Carson say in response to  
9 those --

10 A. I don't remember.

11 Q. Okay. Did Carson invite you to send back whatever  
12 units you had a problem with?

13 A. I don't remember them ever saying that.

14 Q. Okay. Did you raise the topic of sending back  
15 units with which you weren't satisfied?

16 A. No.

17 Q. Did you mention the possibility of sending units  
18 that you had problems with to a third party vendor?

19 A. No.

20 Q. And at that point were you contemplating sending  
21 units out to a third party vendor?

22 A. Yes.

23 Q. And was there a reason that you didn't mention  
24 then that you were contemplating sending units out to a  
25 third party vendor?

1           A. When we were contemplating litigation against them  
2 at the time and with discussions through Mr. Morgovsky and  
3 his discussion through Mr. Hartford, you know, he basically  
4 told us not to at the moment.

5           Q. Not to what?

6           A. Not to bring this up.

7           Q. So is it your testimony that in early 2012, ATN  
8 was contemplating litigation and contemplating repairs to  
9 units that had been supplied by Carson --

10          Can I ask you to sit over there? Can you sit over  
11 there, please.

12          It's your testimony that you were contemplating  
13 litigation against Carson in January 2012?

14          A. Yes.

15          Q. And what would be the grounds for that? What were  
16 the grounds for litigation in your mind at that time?

17          A. The fact that we had so many defects in the units.

18          Q. And what would your -- and was there anything  
19 preventing you from simply returning the units and not  
20 paying for them?

21          A. Well, at the point, you know, we needed units and  
22 it seemed to make sense at the time to have them repaired  
23 and use them.

24          Q. And did you expect that Carson would pay for those  
25 repairs?

1 A. I would believe so, yes.

2 Q. And did you mention to Carson at any time that you  
3 would expect them to -- that any further payments that  
4 would be forthcoming from ATN would be net of any repair  
5 costs that --

6 A. Not at that time, no.

7 Q. Okay. Did you ever tell them that before  
8 litigation was actually commenced?

9 A. No.

10 Q. And was there any -- were there no other  
11 substitute kits available in the market at that time that  
12 you would have obtained?

13 A. I don't remember.

14 Q. At other times you were able to obtain substitute  
15 kits; is that right?

16 A. Correct.

17 Q. But in early 2012 you don't recall whether  
18 substitute kits were available or not?

19 A. Well, if we didn't go out and look for them, then,  
20 you know, I couldn't answer that.

21 Q. Did you go out and look for them at that time?

22 A. I don't recall.

23 Q. Were you buying other kits in the market at that  
24 time that weren't supplied by Carson?

25 A. I don't know. I would have to look at the

1 records.

2 Q. Do you recall as you sit here today whether you  
3 were in the market for kits from other vendors besides  
4 Carson at any time in 2012?

5 A. In 2012? All of 2012? I don't know.

6 Q. Okay. Do you know at the beginning of 2012 how  
7 many Carson kits you had remaining that had not been sold  
8 on to customers?

9 A. It would be somewhere around a thousand, give or  
10 take, I think.

11 Q. Okay. And these were kits that you took delivery  
12 of in approximately end of 2010?

13 A. Correct.

14 MR. DEGROOT: Okay.

15 (Whereupon, the document described  
16 below was marked Plaintiff's  
17 Exhibit 10 for identification.)

18 MR. DEGROOT:

19 Q. Mr. Munn, can you tell me what Exhibit 10 is?

20 A. It's an email between myself and Dean.

21 Q. And that's Dean Kuenstler of Carson?

22 A. Yes.

23 Q. And was Mr. Kuenstler one of the people that you  
24 spoke with at the SHOT show?

25 A. I believe so.

1 A. Probably not.

2 Q. And would there be any reason that you would be  
3 discussing potential new purchases with Carson if you  
4 didn't have any intent to have such purchases?

5 A. We always want to know the price of parts that are  
6 getting out there. You need to always know what your  
7 competition is doing pricing wise.

8 MR. DEGROOT: Okay.

9 (Whereupon, the document described  
10 below was marked Plaintiff's  
11 Exhibit 11 for identification.)

12 MR. DEGROOT:

13 Q. Oh, before we go to Exhibit 11, you mentioned  
14 earlier that you consulted with Mr. Morgovsky about  
15 potential litigation against Carson; is that correct?

16 A. Well, yes.

17 Q. What was Mr. Morgovsky's role? Like why was he  
18 consulted at that point?

19 A. He's the CEO of the company.

20 Q. He's the CEO of --

21 A. American Technologies.

22 Q. Okay. Mr. Morgovsky?

23 A. Oh, I'm sorry. I'm sorry. Wrong, wrong.

24 Q. I understood earlier that you --

25 A. Sorry, sorry, sorry. Wrong person.

1           Q. I understood earlier that you consulted with  
2 Mr. Morgovsky about the potential for litigation against  
3 Carson Industries.

4           A. Right. So we were working -- at this point we  
5 were only talking about getting the product fixed and  
6 conversations with Mr. Morgovsky since he was the one  
7 fixing them. So he was talking to Mr. Hartford and that's  
8 where that all came about.

9           Q. And what was Mr. Morgovsky's role, as someone who  
10 was involved in fixing these items?

11          A. Correct.

12          Q. Okay. Did he have any other role at ATN?

13          A. Role at ATN? No.

14          Q. Okay. And so Mr. Morgovsky's role was as a  
15 vendor?

16          A. Correct.

17          Q. And did you have -- was Mr. Hartford representing  
18 ATN at that time?

19          A. That's a good question.

20           Were you at the time? I'm trying to remember.

21          MR. HARTFORD: That sounds like a giant -- I'm not  
22 going to try and tell you what the answer is, but by asking  
23 that question you just asked, you've answered his question  
24 at the time.

25          MR. DEGROOT: That's fine.

1 Q. So at the time of the meeting at the SHOT show,  
2 ATN was already getting units repaired outside by a third  
3 party vendor?

4 A. Correct, I believe so.

5 Q. But at that time you didn't share that information  
6 with Carson?

7 A. No.

8 Q. Okay. If you'd look at Exhibit 11, is that a  
9 short February 7, 2012 email from Mr. Kuenstler?

10 A. Yes.

11 Q. And what did you understand Mr. Kuenstler -- or do  
12 you remember what Mr. Kuenstler wanted to talk about on  
13 February 7?

14 A. No.

15 Q. Did you find out what he wanted to talk about?

16 A. I don't know.

17 Q. Did you talk to him after?

18 A. I also don't know.

19 Q. What?

20 A. I don't know. Is there any -- any email talking  
21 about it?

22 Q. I'm just asking if you recall things and I've got  
23 other materials that I'm happy to show you.

24 But as you sit here now, do you remember having --  
25 after the SHOT show do you remember talking to

1 Mr. Kuenstler?

2 A. I don't recall.

3 MR. DEGROOT: Okay.

4 (Whereupon, the document described  
5 below was marked Plaintiff's  
6 Exhibit 12 for identification.)

7 MR. DEGROOT:

8 Q. So on Exhibit 12, do you see -- there's an email  
9 string in Exhibit 12. Do you see an email from yourself to  
10 Mr. Kuenstler --

11 A. Yes.

12 Q. -- dated February 17?

13 A. Yes.

14 Q. And do you recall if you spoke to Mr. Kuenstler  
15 between the SHOT show and when you wrote that email?

16 A. I don't recall if I actually talked to him or not.

17 Q. Okay. But in this email did you offer to send  
18 \$50,000 to Carson?

19 A. Yes.

20 Q. And that was done?

21 A. Yes.

22 Q. Okay. And then Mr. Kuenstler responded to your  
23 email saying thank you, I'll look forward to seeing you at  
24 some point; is that right?

25 A. Yes.

1 MR. DEGROOT: And then let's go to Exhibit 13.  
2 (Whereupon, the document described  
3 below was marked Plaintiff's  
4 Exhibit 13 for identification.)

5 THE WITNESS: Can we take a break?  
6

7 MR. DEGROOT: Sure.  
8 (Off record two minutes.)  
9

10 MR. DEGROOT: All right. So, Mr. Munn, we were  
11 going through some correspondence from February 2012 and  
we've marked Exhibit 13 and can you take a look at that,  
please.

12 A. Yes.

13 Q. So on February 28 you contacted Mr. Kuenstler by  
14 email. Do you see that on page 1 of Exhibit 13?

15 A. Yes.

16 Q. And you inquired to make sure that you were  
17 sending a check to Carson in the right place?

18 A. Yes.

19 Q. And Mr. Kuenstler responded the next day with an  
20 address?

21 A. Yes.

22 Q. And you subsequently sent -- ATN sent \$50,000 to  
23 Carson at that point?

24 A. Yes.

25 Q. Okay. Why did ATN send \$50,000 to Carson at that

1 information back to Carson identifying where Carson's  
2 spreadsheet was incorrect in ATN's view?

3 A. I don't believe so.

4 Q. So can you recall giving any response after  
5 February 3, 2012, or anyone at ATN who responded to  
6 Carson's RMA statistics?

7 A. I don't believe so.

8 Q. Okay. And after Carson sent their RMA statistics,  
9 you sent them \$50,000; is that right?

10 MR. HARTFORD: Objection, asked and answered.

11 MR. DEGROOT:

12 Q. Right?

13 A. Yes.

14 Q. Did you communicate anything else to them before  
15 litigation commenced after February 3, 2012, besides the  
16 emails that we have in the record and a check for \$50,000?

17 A. Not that I know of.

18 (Whereupon, the document described  
19 below was marked Plaintiff's  
20 Exhibit 14 for identification.)

21 MR. DEGROOT:

22 Q. Okay. And you've been handed Exhibit 14.

23 A. Yes.

24 Q. And is that an email from Mr. Kuenstler from  
25 June 7, 2012?

1 A. Yes.

2 Q. And in his email toward the bottom, do you see  
3 where Mr. Kuenstler inquires, quote, "...where do we stand  
4 on all the open returns and invoices?"

5 A. Yes.

6 Q. "Appreciate any update from your perspective. I  
7 have been asked to get engaged to help get the ball  
8 rolling." Do you see that?

9 A. Yes.

10 Q. Okay. And did you respond to that?

11 A. I don't know.

12 Q. You don't know one way or the other?

13 A. I don't know one way or the other.

14 Q. Do you recall any conversations that you had with  
15 Mr. Kuenstler?

16 A. At this stage I don't.

17 Q. Do you think that ATN had any further discussions  
18 after June 7, 2012, with anyone at ATN, with anyone at  
19 Carson, on outstanding invoices and open returns?

20 A. I don't remember if we did or didn't.

21 Q. So you don't know one way or the other?

22 A. I don't know one way or the other.

23 Q. You could have but --

24 A. We could have.

25 Q. Did ATN have a position at that point in time?

1 MR. HARTFORD: Is that okay?

2 MR. DEGROOT: That's fine.

3 (Discussion held off the record.)

4 (Whereupon, the documents described  
5 below were marked Plaintiff's  
6 Exhibits 16-21 for identification.)

7 MR. DEGROOT:

8 Q. Mr. Munn, we've previously marked Exhibit 15 which  
9 we'll discuss in a moment. Let's put that aside, and I've  
10 marked Exhibits 16 through 21. I'll represent to you that  
11 these are various records that come from Carson.

12 Actually, I take that back. 18 through 21 come  
13 from Carson; 16 and 17 come from you, ATN.

14 A. Okay.

15 Q. Exhibit 16 refers to the return. It indicates  
16 that there's a return of 41 units.

17 Is that what that says?

18 A. Yes.

19 Q. And then -- oh, I'm sorry. That's on page 1 of  
20 Exhibit 16, and then page 2 says the same thing and page 3  
21 also refers to 41 units, and then page 4 refers to 36  
22 units.

23 Do you see all that?

24 A. Yes.

25 Q. Okay. So let's talk about page 4 of the exhibit

1 first. Do you have what we've previously marked as Exhibit  
2 5? Let me show it to you.

3 A. Okay.

4 Q. So you've got -- you now have Exhibit 2, the  
5 spreadsheet. You know what, Exhibit 4 is going to be more  
6 help to you, which is the RMA spreadsheet. It's a single  
7 sheet. You've got it right there, and I see you've got  
8 Exhibit 5 out, and now we're looking at Exhibit 16. I'm  
9 going to ask you about page 4 of Exhibit 16 that shows  
10 return of 36 units.

11 There's an order date of December 8, 2010, on  
12 that. Does that have any -- what meaning does that order  
13 date have, if any?

14 A. The December 10 date?

15 Q. Yes.

16 A. That would have been the date that they recorded  
17 this purchase order return of these 36 units.

18 Q. Okay. And is that when they were sent or do you  
19 know?

20 A. They probably would have been sent right about  
21 that day.

22 Q. Okay. So on Exhibit 5, on the first page of that  
23 there's a discussion of an RMA dated November 18, 2010, for  
24 36 units.

25 A. Hold on. Actually, let me -- can I rephrase my --

1 Q. Sure.

2 A. That's when it was created in our system. I don't  
3 know if that's when it was shipped.

4 Q. That's fine. And does the first page of Exhibit 5  
5 indicate to you that when Mr. Foster is talking about a  
6 series of shipments, some boxes that came back in June of  
7 2011, that the RMA units, those 36 units, were included in  
8 the June 2011 shipment?

9 A. Yes.

10 Q. Okay. And then for the other -- for the first few  
11 pages of Exhibit 16, that's referring to 41 units.

12 A. Correct.

13 Q. And if you take Mr. Foster's number on Exhibit 5,  
14 he's referenced, I think we've agreed, the 227 units total  
15 in these seven boxes that he's discussing in Exhibit 5?

16 A. Correct.

17 Q. And if you subtract 186 from 227 you get 41,  
18 right?

19 A. Yes.

20 Q. So is it possible that the 41 units referenced in  
21 the first few pages of Exhibit 16 are units that were  
22 included in the June 2011 shipment?

23 A. No.

24 Q. Do you have any shipment records of the 41 units  
25 referenced in Exhibit 16 on the first three pages?

1 A. Not with me.

2 Q. Okay. Would you be able to provide those --

3 A. I'll have to go look for them.

4 Q. -- shipping records?

5 With regard to your prior testimony, around this  
6 time in February 2012 you had mentioned that there wasn't a  
7 great deal of discussion back and forth between Carson and  
8 ATN during that time; perhaps the emails reflect pretty  
9 much the extent of the communications during that time.

10 Is that your recollection?

11 A. Yes.

12 Q. Do you recall that there were any discussions of  
13 these 41 units in February 2012?

14 A. No.

15 Q. How would you go about getting an RMO issued so  
16 you can send 41 units back? Don't you need to get a number  
17 from the vendor before you send back the units?

18 A. (Witness reading.) I just don't know if we used  
19 the number or not.

20 Q. Okay. And could you look at Exhibit 8, and let me  
21 just show it to you so that you can -- I mean you can look  
22 at this if you'd like.

23 A. Okay.

24 Q. And right after Mr. Foster's correspondence on  
25 June 15 that we've seen in Exhibit 5, a short time later he

1 sent you Exhibit 8, which was an RMA number for 41  
2 additional units that came in the mid-June 2011 shipment.

3 A. Say that again. Sorry, I was looking at the  
4 email.

5 Q. What's the date of Exhibit 8?

6 A. 6/16/2011.

7 Q. Okay. So Mr. Foster, you know, shortly after the  
8 June 15 email, sent an RMA number for 41 units to ATN, to  
9 you, again just after the June 15 email that's Exhibit 5;  
10 is that right?

11 A. Yes.

12 Q. And as you sit here today, do you know if the  
13 first few pages of Exhibit 16 are related to the RMA that's  
14 Exhibit 8 or not, or do you know if those two things are --

15 A. I can make an assumption.

16 Q. Okay.

17 A. Since we had already shipped these units and then  
18 he sent us this RMA, this RMA could have very well shown  
19 open in our system, because we had already shipped units.

20 Q. Right.

21 A. And then they took this RMA and shipped these 41  
22 using this RMA because this was open in our system.

23 Q. Okay. But you don't know that that's what  
24 happened. That's something that could have happened?

25 A. That would be my assumption.

1 Q. But your records show that you shipped 242 units  
2 in mid June, right?

3 A. Yes. I would need to --

4 Q. That's fine. That's on Exhibit 4.

5 A. Right. But on Exhibit 4 you show -- we actually  
6 show -- these are their facility's receipt dates. They're  
7 actually not showing our ship dates.

8 Q. Let me show you Exhibit 17. You've already got a  
9 copy of Exhibit 17. Let me show you mine, and let me take  
10 back my copy of Exhibit 8 so I don't lose my place.

11 MR. HARTFORD: Oh, go ahead. We don't mind.

12 THE WITNESS: Yes, okay. There we go.

13 MR. DEGROOT:

14 Q. So does Exhibit 17 appear to be some records  
15 related to your mid-June shipment?

16 A. Yes.

17 Q. And on the last page of Exhibit 17, do you see  
18 that there's a record of seven tracking numbers?

19 A. Correct.

20 Q. And would that be that you sent seven boxes?

21 A. Correct.

22 Q. And if you look back at Exhibit 5, Mr. Foster is  
23 discussing the contents of seven boxes.

24 A. Yes.

25 Q. Okay. So your records show that you sent 242.

1       Mr. Foster's response was, hey, we took a count and there  
2       were 227, right?

3           A.     Right.

4           Q.     And then in Mr. Foster's correspondence, he says  
5       that the contents include RMA 10073 for 36 units, right?  
6       Do you see that in the first paragraph of Exhibit 5?

7           A.     Yes.

8           Q.     And then it also included 150 units for RMA 10092.

9                  Do you see that?

10          A.     Yes.

11          Q.     And then there were 41 additional units beyond  
12       that 186, right?

13          A.     Correct.

14          Q.     That's where it gets to 227.

15          A.     Okay.

16          Q.     And then the next day he issued an RMA for the 41  
17       units that came in in mid-June, right?

18          A.     Right.

19          Q.     Okay. So those three items, 36, 150 and 41, on  
20       Exhibit 4, do you see that? They're the second, third and  
21       fourth numbers in Carson's column, which is the fifth  
22       column where it says quantity received.

23                  Those numbers track the receipt date in mid-June  
24       2011 on Carson's records; is that right?

25          A.     On Carson's records, correct.

1 Q. And do you have an indication of the shipment of  
2 36 other units that you've got in the last column? There's  
3 a number 36. Do you know when those may have been shipped?

4 A. I do not know when, but they would have been  
5 shipped in a separate shipment.

6 Q. Okay. And the last page of Exhibit 16 is some  
7 kind of record of 36 units, right?

8 A. Right.

9 Q. And as you sit here, you don't know what the  
10 shipping information is on that?

11 A. I don't know the shipping date on those.

12 Q. And can I ask you to follow up, or to look into  
13 whether you've got information on the 41, the shipping of  
14 the 41 and the 36 that are reflected in Exhibit 16?

15 A. Yes.

16 Q. Okay. Thank you.

17 So let's go on to Exhibits 18 through 21. Very  
18 quickly, this goes back to Exhibit 2.

19 So, Mr. Munn, you'll recall this morning we had a  
20 discussion about some confusion over shipping numbers 11024  
21 and 11031, right?

22 A. Can we pause for a minute so I can organize this  
23 or it's going to drive me insane.

24 Q. Absolutely. Of course. Take your time.

25 A. And we are looking at No. 18, correct?

1 Q. 18 through 21. So have all of these handy, and  
2 then if you can have Exhibit 2 available to consult,  
3 because they relate to Exhibit 2.

4               Okay. So Exhibit 18 is a packing slip for Order  
5 11031. Do you see that?

6 A. Yes.

7 Q. And then Exhibit 19 is for that same packing slip.  
8 Do you see that?

9 A. Correct.

10 Q. And does this give you any further information on  
11 whether or not you received 90 units sometime in  
12 mid-September 2010?

13 A. Yes.

14 Q. Okay. And what does that tell you?

15 A. So if you go back to Exhibit 3 and you look on  
16 page 4 -- page 5, you'll see packing slip 10031 that was  
17 provided for 100 units, and now you're giving me packing  
18 slip 11031, which is a packing slip for 90 units.

19 Q. That's fine. Okay.

20 A. So that would tell me that they actually only  
21 shipped one of the shippings.

22 Q. Okay. So let me show you now Exhibits 20 and 21  
23 and these are for -- I'm sorry. You've already got those.  
24 So these are mine.

25 A. Okay.

1 Q. So 20 is packing slip 11024 and Exhibit 21 is for  
2 invoice number 3237 and that indicates on the first page  
3 that it is for shipment 11024.

4 Do you see that?

5 A. Um-hum.

6 Q. Now, does that give you any further information  
7 about receiving a shipment of 100 units or 90 units in  
8 September 2010?

9 A. No, it doesn't.

10 Q. Okay. So if Carson's records show that they  
11 shipped those additional -- that between shipment numbers  
12 11024 and 11031 that they shipped 190 units and not 100 or  
13 90, your information is different?

14 A. Our information is different.

15 Q. Okay. So you just don't -- it doesn't square with  
16 your records?

17 A. This does not square with our records.

18 Q. Even though that's what their records show?

19 A. Correct.

20 Q. Okay. And do you have any recollection if you  
21 paid Carson for 190 units on those two shipping numbers?

22 A. No.

23 Q. Okay. So I just want to finish up something about  
24 the return that you may have had in February 2012.

25 A. Okay.

1       those units were defective with double vision problems?

2           A.    I don't know when we notified them.

3           Q.    What?

4           A.    I don't recall when we actually notified them of  
5       that.

6           Q.    Did you notify Carson that all 880 units were  
7       defective?

8           A.    Yes.

9           Q.    Did you notify them before you sent them \$50,000  
10      on account of those units in February of 2012?

11          MR. HARTFORD: Objection, asked and answered.

12          MR. DEGROOT: That hasn't been asked.

13          THE WITNESS: I believe so.

14          MR. DEGROOT:

15          Q.    You told them that all 880 units were defective?

16          A.    I believe so, yes.

17          Q.    To whom did you convey that information?

18          A.    I would have to look through the records and see.

19          Q.    Okay. And do you know to whom you conveyed that  
20      information?

21          A.    I don't know off the top of my head.

22          Q.    And what was their response?

23          A.    That they were -- I don't know. I'd have to look  
24      at the emails what their exact response was.

25          Q.    Go ahead.

1                   MR. HARTFORD: And your question is focusing on  
2 the actual individual or group or somebody at Carson as  
3 opposed to Carson generally?

4                   MR. DEGROOT: My questions are about his testimony  
5 that 880 units -- Carson was told that all 880 units were  
6 defective.

7                   MR. HARTFORD: I understand. But now you're  
8 asking who was that communicated to.

9                   Are you asking an individual at Carson to whom  
10 that information was furnished?

11                  MR. DEGROOT: I think that's one of the things  
12 that I was after.

13                  MR. HARTFORD: Okay.

14                  MR. DEGROOT: I think that question is the one  
15 that's pending.

16                  MR. HARTFORD: Okay. You were expecting that it  
17 was implicit in the question that it went to Carson and  
18 then -- as opposed to somebody at ITT.

19                  That's the last time I go anywhere without  
20 Ibuprofen.

21                  MR. DEGROOT: You know, while you look I'll -- I  
22 think we have a first aid kit.

23                  (Recess at 10:06 a.m.)

24                  (Resume at 10:10 a.m.)

25                  MR. DEGROOT: Okay.

1 Q. Mr. Munn, have you had a chance to look at your  
2 email records of your interactions with Carson since I  
3 asked you about them?

4 A. Yes.

5 Q. And were you able to find any record of telling  
6 Carson that all 880 units that you received in late  
7 December of 2010 were defective with a double vision  
8 problem?

9 A. Yes.

10 Q. Okay. Can you show me what you came up with?

11 (Reading.) Hmm. I haven't seen this before. Okay.

12 MR. HARTFORD: Should we identify the document  
13 just for the record?

14 You don't have to mark it.

15 MR. DEGROOT: Yes. I mean you're going to give me  
16 a set of these, right?

17 THE WITNESS: Correct.

18 MR. DEGROOT: Okay. So it's 10 399 and 10 400.

19 MR. HARTFORD: Thank you.

20 MR. DEGROOT: Okay.

21 Q. All right. So you've got on here a remark -- and  
22 I'll just reference this. You can look at this.

23 Quoting from your email to a guy named Dennis  
24 Latourra on June 15, 2011, you wrote, "In regards  
25 to the outstanding invoice, we are still trying

1           to work out the correction of the double vision  
2           issue. We have all of these units on our dock  
3           ready to be returned for repair."

4           Do you see that?

5           A. Yes.

6           Q. Now, you repaired some of those units; is that  
7           right? You said -- I'm sorry. You said some of those  
8           units were sent back for repair; is that right?

9           A. Not necessarily.

10          Q. Some? Were some sent back?

11          A. We would have had numerous units. I don't know  
12          why they didn't say 180 because those were sent back.

13          Q. Okay. And again in your mind was there anything  
14          inhibiting you from simply returning them and not paying  
15          for them?

16          A. Well, at the time when we needed the units, we  
17          were working through the repairs with them, or them trying  
18          to repair them. So we were in hope that it would actually  
19          be able to fix them or even tell us how to fix them.

20          Q. Okay. And did they work with you on some units  
21          after -- what was the date of that email?

22          A. June 15.

23          Q. Okay. So after June 15, 2011, did Carson attempt  
24          to work with you on certain units that had double vision?

25          A. I believe so, yes.

1 A. No.

2 Q. Do you have any understanding of what -- so you  
3 have no understanding of anything that Mr. Morgovsky did  
4 aside from returning the 920 units to you?

5 A. Correct.

6 Q. Okay. And what had -- oh, I know. Can you look  
7 at Exhibit 23.

8 (Discussion held off record.)

9 (Whereupon, the document described  
10 below was marked Plaintiff's  
11 Exhibit 23 for identification.)

12 MR. DEGROOT:

13 Q. So we're looking at Exhibit 23 for a moment and  
14 after the cover page, I'd like you to look at the second  
15 page that is a short chart and it appears to be -- it's  
16 labeled "A/R Aging" as of September 13, 2013.

17 A. Correct.

18 Q. So what did Hitek provide to ATN, or what did --  
19 ATN provided something to Hitek that's reflected on this  
20 page; is that correct?

21 A. Correct.

22 Q. What did ATN provide to Hitek?

23 A. Primarily thermal platforms and other parts and  
24 issues -- or not issues, parts and components.

25 Q. Okay. And it appears that those items were

1 provided in 2013.

2 A. For these, yes.

3 Q. Okay. And the services that Hitek provided to ATN  
4 were in 2011 and 2012?

5 A. Correct.

6 Q. Was there any discussion of payment, of cash  
7 payment, by ATN to Hitek in 2011 or 2012?

8 A. Cash payment?

9 Q. Um-hum.

10 A. No. I believe we worked out that as we were  
11 originally discussing, you know, the projects that we had  
12 started working on in the future together that, you know,  
13 we would, you know, start supplying Hitek International  
14 with some parts and components and then that would offset,  
15 that we would take the payment in regards for this when  
16 that all accumulated up to, would be a good time to do  
17 that.

18 Q. So can you look now at the last page of Exhibit  
19 15.

20 A. Okay.

21 Q. Do you know when -- can you just describe what  
22 that page of Exhibit 15 is, and that's got the Bates number  
23 10 235 on it.

24 A. (Reading.) It's a letter that Mr. Morgovsky had  
25 left for me probably when he was dropping off the account

1 statement.

2 Q. Do you know when that -- do you have an  
3 approximate time when Mr. Morgovsky gave you this letter?

4 A. The account statement was dated March 15, 2013.

5 Q. So he waited a year after the invoices to give you  
6 the account statement?

7 A. The account statement, yes.

8 Q. And how did you respond to his letter?

9 A. Well, we were working together. I'm not sure  
10 what -- the response? We'd take it and we'd apply it, you  
11 know, when it was fortuitous probably for all of us.

12 Q. Have you continued to do business with Hitek?

13 A. Yes.

14 Q. Beyond the items that are identified in Exhibit 15  
15 and Exhibit 23?

16 A. Yes.

17 Q. And has Hitek performed repairs on anything else  
18 since 2012?

19 A. No.

20 Q. How were the 920 units transferred to Hitek? Were  
21 they shipped? Were they carried out?

22 A. They would have been picked up.

23 Q. Okay. And do you know who picked them up?

24 A. I believe Mr. Morgovsky.

25 Q. And how many -- how much space do 920 units of

1 night vision goggle kits take up?

2 A. A box of -- I don't know an exact. You can figure  
3 a box of 30, about that big (indicating), give or take.

4 Q. Maybe like a foot or so square is a box of 30?

5 A. Sounds about right.

6 Q. So maybe if you had a decent size, you know, van  
7 or SUV or something, two or three trips would suffice to  
8 get them all?

9 A. Probably.

10 Q. Okay. Have you ever been to a Hitek facility?

11 A. No.

12 Q. I think I may have asked you this but just so --  
13 I'm not clear if I did or not.

14 Do you know where Hitek's facilities -- facility  
15 or facilities are?

16 A. No.

17 Q. Are they local to the Bay Area?

18 A. Yes.

19 Q. Does Mr. Morgovsky have an office at ATN's  
20 location?

21 A. No.

22 Q. Does Mr. Morgovsky spend time at ATN's location  
23 frequently?

24 A. Not frequently.

25 Q. Okay. Do you know how Mr. Morgovsky came to be

1 working as an assistant on the legal work in this case?

2 A. How he came to be working as an assistant?

3 We initially started talking to him about it and  
4 that's -- he was talking with Mr. Hartford and it's just  
5 kind of gone from there.

6 Q. Topic 31 is the identity of ATN's owners,  
7 directors and managers.

8 A. Yes.

9 Q. Who are ATN's owners?

10 A. Marc Vayn and myself.

11 Q. And what percentages of ownership do you have  
12 respectively?

13 A. Marc Vayn is 90 percent. I have 10.

14 Q. Okay. Who are the directors of ATN?

15 A. Marc Vayn, myself, and Lana Vayn.

16 Q. Okay. I take it that Lana Vayn is represented to  
17 Mr. Vayn.

18 A. It's his spouse.

19 Q. Okay. And who are the managers of ATN?

20 A. Lowell Stacy. He's the vice president of sales.  
21 And Mike Scanlon and he's the director of operations.

22 Q. And you're the chief operating officer?

23 A. I'm the president.

24 Q. President. And Mr. Vayn is --

25 A. CEO.

1 I, the undersigned, a Certified Shorthand Reporter  
2 of the State of California, do hereby certify:

3 That the foregoing proceedings were taken  
4 before me at the time and place herein set forth; that any  
5 witnesses in the foregoing proceedings, prior to  
testifying, were administered an oath; that a record of the  
proceedings was made by me using machine shorthand which  
was thereafter transcribed under my direction; that the  
foregoing transcript is a true record of the testimony  
given.

6 Further, that if the foregoing pertains to the  
original transcript of a deposition in a Federal Case,  
7 before completion of the proceedings, review of the  
transcript [ ] was [ ] was not requested.

8 I further certify I am neither financially  
interested in the action nor a relative or employee  
9 of any attorney or any party to this action.

10 IN WITNESS WHEREOF, I have this date subscribed my  
name.

11 Dated: June 12. 2015

12  
13  
14  
15  
16  
17  
18 Janell Sokol, CRR  
19

20 JANELL SOKOL, CRR

21 CSR No. 3443

## **EXHIBIT 6**

SHIPMENTS		ORDER	PART ID	QTY SHIPPED	Rec Qty	total amount	Ch #	Date Paid	Paid amount
SHIPMENTS	ORDER	PART ID	QTY SHIPPED	Rec Qty		\$ 299,725.00	27845	2/1/2011	\$ 299,725.00
11174	11543	CK0720	500	500					
11158	11542	CK0720	880	880	\$ 527,516.00	11149	2/28/2012	\$ 50,000.00	
11104	11542	CK0720	100	100	\$ 59,945.00	27844	2/1/2011	\$ 59,945.00	
11101	11542	CK0720	20	20	\$ 11,989.00	27609	11/18/2010	\$ 11,989.00	
			1000	1000					
11101	11533	CK0720	93	93	\$ 55,748.85	27609	11/18/2010	\$ 55,748.85	
11100	11533	CK0720	100	100	\$ 59,945.00	27605	11/18/2010	\$ 59,945.00	
11095	11533	CK0720	100	100	\$ 59,945.00	27608	11/18/2010	\$ 59,945.00	
11094	11533	CK0720	90	90	\$ 53,950.53	27605	11/18/2010	\$ 53,950.53	
11087	11533	CK0720	47	47	\$ 28,174.15	27545	10/29/2010	\$ 28,174.15	
11083	11533	CK0720	70	70	\$ 41,961.50	27608	11/18/2010	\$ 41,961.50	
			500	500					
11083	11453	CK0720	30	30	\$ 17,983.50	27605	11/18/2010	\$ 17,983.50	
11080	11453	CK0720	50	50	\$ 29,972.50	27545	10/29/2010	\$ 29,972.50	
11035	11453	CK0720	30	30	\$ 17,983.50	27503	10/19/2010	\$ 17,983.50	
11031	11453	CK0720	90		\$ 53,950.50	27503	10/19/2010	\$ 53,950.50	
11028	11453	CK0720	100	100	\$ 59,945.00	27502	10/19/2010	\$ 59,945.00	
11024	11453	CK0720	100	100					
11023	11453	CK0720	100	100	\$ 59,945.00	27501	10/19/2010	\$ 59,945.00	
			500	410					
10871	11122	CK0720	94	94	\$ 58,186.00	27180	6/24/2010	\$ 58,186.00	
10828	11122	CK0720	125	125	\$ 77,375.00	27077	5/7/2010	\$ 77,375.00	
10734	11122	CK0720	3						
10733	11122	CK0720	7	7	\$ 4,788.00	26887	3/29/2010	\$ 4,788.00	
10712	11122	CK0720	175	175	\$ 108,325.00	26870	3/15/2010	\$ 108,325.00	
10686	11122	CK0720	75	75	\$ 46,425.00	26809	2/26/2010	\$ 46,425.00	
10683	11122	CK0720	26	26	\$ 16,094.00	26809	2/26/2010	\$ 16,094.00	
			505	502					





**EXHIBIT 7**

27502  
27503

Invoice	Ref	Inv Date	Inv Amt	Discount	Adj Amt	Amt Paid
3245		09/20/10	53950.50	0.00	0.00	53950.50
3249		09/22/10	17983.50	0.00	0.00	17983.50

Acct:  
112011                      Check Date 10/19/10              Total 71934.00

DLM BUSINESS FORMS 1-800-328-0304 www.dlmforms.com



Page: 1

Date: 10/08/10 at 2:24 PM  
User ID: FAVA

American Technologies Network Corp.  
 Accounts Payable (Past Due) Aging Report  
 Ordered by Vendor Number, Vendor = CARSIN

Invoice Number	Vendor:	Invoice Date	Due Date	Pay Pri	Original Amount	Current	0 - 30	31 - 60	61 - 90	91 - 120	Over 120
	CARSIN				Carson Industries Inc.						
3236		09/13/10	09/23/10	2	59945.00	✓ <i>[Signature]</i>					
3242		09/20/10	09/30/10	2	59945.00						
3245		09/20/10	09/30/10	2	53950.50						
3249		09/22/10	10/02/10	2	17983.50						
	CARSIN				Balance:	191824.00	0.00	191824.00	0.00	0.00	0.00
					Total A/P Balance:	191824.00	0.00	191824.00	0.00	0.00	0.00

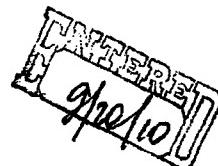
*[Signature]* indicates that payments have been made*[Signature]*

Date: 09/21/10 at 2:43 PM

American Technologies Network Corp.  
 Detail Purchase Order Receipts  
 Current and History File Ordered by PO Number, Orders From 11453 to 11453  
 Vendor = CARSIN 09/20/10 to 09/20/10

PO Number	Item		Description	Bin	Req Date	Qty Recd			Account
Vendor	Vendor P/N	U/M			Rec Date	Trn Unit	Recd Value		
<b>Location: SANMAT</b>									
** Purchase Order => 11453									
11453	COBDPVS7	EACH	Body: PVS-7, w/ Nylon Case, Accessories Pack / no		08/10/10	100	59945.00		114101
CARSIN	CK0720			CA13A	09/20/10				
					<b>Subtotal:</b>	100	59945.00		
					<b>Subtotal:</b>	100	59945.00		
					<b>Report Total:</b>	100	59945.00		

90

53950<sup>50</sup>

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
 Chattanooga, TN 37421

Phone: (423) 648-6624  
 Fax: (423) 648-6626

**Packing Slip No. 11031**

*Page 1 of 1*

**Invoice To: American Technologies Network Corp**

1341 San Mateo Ave  
 S. San Francisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

**Ship To: American Technologies Network Corp**

1341 San Mateo Ave  
 S. San Francisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

**Ship Date 9/14/2010**  
**Ship Via FEDEX Ground**

<i>Del Qty</i>	<i>Ship/BO Qty Part ID/Description</i>	<i>U/M Your Order</i>	<i>Our Order</i>
500	<p><i>100 CK0720</i></p> <p><i>100 Rev</i></p> <p>PVS-7D Goggle Kit</p> <p>Kit Contains:</p> <p>1 ea Rear Cover Assy w/ Eyecups A3144310</p> <p>1 ea Wired Body Housing A3207330</p> <p>8 ea Washer A3144314</p> <p>1 ea Neck Cord A3144306</p> <p>1 ea Purge Screw A3144315</p> <p>1 ea Purge O-Ring A3144316</p> <p>1 each Objective Lens Cover A3144318</p> <p>1 ea O-Ring MS28775-044</p> <p>1 ea O-Ring MS28775-032</p> <p>2 ea Washer, Flat MS15795-802B</p> <p>1 ea Eyepiece, A3144422</p> <p>10 ea Screw, Machine MS51957-4B</p> <p>1 ea Objective Lens Assembly A3144305</p> <p>1 ea Collimator A3172531</p> <p>1 ea Sacrificial Window A3140630</p> <p>2 ea Demist Shields A3144263</p> <p>1 ea Soft Carrying Case A3187392</p>	<p><b>EA 11453-B</b></p> <p><i>FOB DESTINATION</i></p> <p><i>Terms Net 30 days</i></p> <p><i>Salesperson</i></p>	<b>11453</b>

*Received 9/20/00*

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624  
Fax: (423) 648-6626

**Packing Slip No. 11031**

Page 1 of 1

*Invoice To:* **American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

*Ship To:* **American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

*Ship Date* **9/14/2010**  
*Ship Via* FEDEX Ground

<i>Del Qty</i>	<i>Ship/BO Qty</i>	<i>Part ID/Description</i>	<i>U/M</i>	<i>Your Order</i>	<i>Our Order</i>
<b>500</b>	<b>100</b>	<b>CK0720</b>	<b>EA</b>	<b>11453-B</b>	<b>11453</b>
	100	Rev		FOB DESTINATION	
		PVS-7D Goggle Kit		Terms Net 30 days	
		Kit Contains:		Salesperson	
		1 ea Rear Cover Assy w/ Eyecups			
		A3144310			
		1 ea Wired Body Housing A3207330			
		8 ea Washer A3144314			
		1 ea Neck Cord A3144306			
		1 ea Purge Screw A3144315			
		1 ea Purge O-Ring A3144316			
		1 each Objective Lens Cover			
		A3144318			
		1 ea O-Ring MS28775-044			
		1 ea O-Ring MS28775-032			
		2 ea Washer, Flat MS15795-802B			
		1 ea Eyepiece, A3144422			
		10 ea Screw, Machine MS51957-4B			
		1 ea Objective Lens Assembly			
		A3144305			
		1 ea Collimator A3172531			
		1 ea Sacrificial Window A3140630			
		2 ea Demist Shields A3144263			
		1 ea Soft Carrying Case A3187392			

Not legible 09.20.10  
3 boxes  
Fgt -  
Manure

**Purchase Order 11453-B**

Order Date 06/10/10

**American Technologies Network Corp.**  
 1341 San Mateo Avenue  
 South San Francisco, CA 94080

Telephone: 650/989-5100

**Vendor:**

Carson Industries Inc.  
 54 Saw Timber Drive  
 Hilton Head, SC 29926

**Ship To:**

Warehouse  
 ATN Corp  
 1341 San Mateo Ave  
 South San Francisco, CA 94080

**THIS IS A REVISED PURCHASE ORDER**

Vendor	Vendor Fax Number	Vendor Telephone Number	Ship Via	F.O.B.	Payment Terms
CARSIN	423/648-6626	423/648-8624	Best Way	SSF CA	Net 10 Days
Buyer	Confirming To	Remarks	Freight	Tax	Full Terms and Conditions
		Quote 10170	CIF	N	<a href="http://www.atncorp.com/po">http://www.atncorp.com/po</a>
Line	Qty. Ordered	Unit of Measure	Your Item Number	Our Item Number	Unit Price
	Qty. Received	Qty. Open	Item Description		Date Received
1	500 0 <i>100</i>	EACH 500	CK0720 Body: PVS-7, w/ Nylon Case, Accessories Pack / no headset	COBDPVS7 08/10/10	599.450 299725.00

NonTaxable Subtotal	299725.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Order</b>	<b>299725.00</b>

ATN Corp./Buyer is the assured party under Open Cargo policy that covers all ATN Corp. insurable interests. By accepting this Purchase Order vendor/Supplier agrees to all terms and conditions published on [www.atncorp.com/po](http://www.atncorp.com/po) and will be responsible for any Excess Value Coverage. Please do NOT insure, do NOT declare value for insurance purposes or otherwise use carrier Excess Value Coverage on any shipments sent via Freight Collect on ATN Corp's account and/or sent on Vendor/Supplier account if Vendor/Supplier intends to charge ATN Corp. for any insurance coverage.

Print Date: 07/28/10 10:15 AM

Vendor Original

Authorized Signature

Page 1

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
 Chattanooga, TN 37421  
 Phone: (423) 648-6624  
 Fax: (423) 648-6626

**Invoice No. 3245**

Page 1 of 1

**Shipping address:** American Technologies Network Corp  
 1341 San Mateo Ave  
 S. San Francisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

**Account address:** **American Technologies Network Corp**  
 1341 San Mateo Ave  
 S. San Francisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

Invoice Date	Due Date	Terms	Salesperson
9/17/2010	10/17/2010	Net 30 days	

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
500	90	<b>CK0720</b> PVS-7D Goggle Kit		EA	<b>599.45000</b>	<b>\$53,950.50</b>
Kit Contains:						
1 ea Rear Cover Assy w/ Eyecups A3144310						
1 ea Wired Body Housing A3207330						
8 ea Washer A3144314						
1 ea Neck Cord A3144306						
1 ea Purge Screw A3144315						
1 ea Purge O-Ring A3144316						
1 each Objective Lens Cover A3144318						
1 ea O-Ring MS28775-044						
1 ea O-Ring MS28775-032						
2 ea Washer, Flat MS15795-802B						
1 ea Eyepiece, A3144422						
10 ea Screw, Machine MS51957-4B						
1 ea Objective Lens Assembly A3144305						
1 ea Collimator A3172531						
1 ea Sacrificial Window A3140630						
2 ea Demist Shields A3144263						
1 ea Soft Carrying Case A3187392						
Shipment 11031 Our Order 11453 Your Order 11453-8						

Please note, 100 Soft Cases were shipped against Shipment ID 11031, overage of 10 Soft Cases. Shipment 11035 was short shipped 10 to equal out the difference.

<b>Invoice Sub-total</b>	<b>\$53,950.50</b>
<i>Freight</i>	\$0.00
<i>Tax</i>	\$0.00
<b>Invoice Total</b>	<b>\$53,950.50</b>

Carson Industries Inc.						<b>27503</b>
						<b>27502</b>
Invoice	Ref	Inv Date	Inv Amt	Discount	Adj Amt	Amt Paid
245		09/20/10	53950.50	0.00	0.00	53950.50
249		09/22/10	17983.50	0.00	0.00	17983.50

ct:

2011

Check Date	10/19/10	Total	71934.00
------------	----------	-------	----------

Date: 10/08/10 at 2:24 PM  
 User ID: FAVA

American Technologies Network Corp.  
 Accounts Payable (Past Due) Aging Report  
 Ordered by Vendor Number, Vendor = CARSIN

Invoice Number	Invoice Date	Due Date	Pay Pri	Original Amount	Current	0 - 30	31 - 60	61 - 90	91 - 120	Over 120
Vendor: CARSIN				Carson Industries Inc.						
3236	09/13/10	09/23/10	2	59945.00	✓ <i>[Signature]</i>	Terms: Net 10				
3242	09/20/10	09/30/10	2	59945.00		59945.00				
3245	09/20/10	09/30/10	2	53950.50		53950.50				
3249	09/22/10	10/02/10	2	17983.50		17983.50				
CARSIN	Balance:			191824.00	0.00	191824.00	0.00	0.00	0.00	0.00
Total A/P Balance:				191824.00	0.00	191824.00	0.00	0.00	0.00	0.00

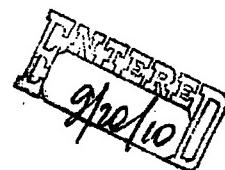
"\*" indicates that payments have been made

Date: 09/27/10 at 2:43 PM

**American Technologies Network Corp.**  
**Detail Purchase Order Receipts**  
**Current and History File Ordered by PO Number, Orders From 11453 to 11453**  
**Vendor = CARSIN 09/20/10 to 09/20/10**

PO Number Vendor	Item Vendor P/N	U/M	Description	Bin	Req Date Rec Date	Qty Recd Trn Unit	Recd Value	Account
<b>Location: SANMAT</b>								
** Purchase Order => 11453								
11453	COBDPVS7	EACH	Body: PVS-7, w/ Nylon Case, Accessories Pack / no	CA13A	08/10/10 09/20/10	100	59945.00	114101
CARSIN	CK0720							
					Subtotal:	100	59945.00	
					Subtotal:	100	59945.00	
					Report Total:	100	59945.00	

90 53950 50



**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
 Chattanooga, TN 37421

Phone: (423) 648-6624  
 Fax: (423) 648-6626

**Packing Slip No. 11031**

Page 1 of 1

**Invoice To: American Technologies Network Corp**

1341 San Mateo Ave  
 S. San Francisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

**Ship To: American Technologies Network Corp**

1341 San Mateo Ave  
 S. San Francisco, CA 94080  
 Phone: (800) 910-2862  
 Fax: 650-875-0219

**Ship Date 9/14/2010**  
**Ship Via FEDEX Ground**

Del Qty	Ship/BO Qty Part ID/Description	U/M Your Order	Our Order
500	<p><b>100 CK0720</b></p> <p><i>100 Rev</i></p> <p>PVS-7D Goggle Kit</p> <p>Kit Contains:</p> <p>1 ea Rear Cover Assy w/ Eyecups A3144310</p> <p>1 ea Wired Body Housing A3207330</p> <p>8 ea Washer A3144314</p> <p>1 ea Neck Cord A3144306</p> <p>1 ea Purge Screw A3144315</p> <p>1 ea Purge O-Ring A3144316</p> <p>1 each Objective Lens Cover A3144318</p> <p>1 ea O-Ring MS28775-044</p> <p>1 ea O-Ring MS28775-032</p> <p>2 ea Washer, Flat MS15795-802B</p> <p>1 ea Eyepiece, A3144422</p> <p>10 ea Screw, Machine MS51957-4B</p> <p>1 ea Objective Lens Assembly A3144305</p> <p>1 ea Collimator A3172531</p> <p>1 ea Sacrificial Window A3140630</p> <p>2 ea Demist Shields A3144263</p> <p>1 ea Soft Carrying Case A3187392</p>	<p><b>EA 11453-B</b></p> <p><b>FOB DESTINATION</b></p> <p><b>Terms Net 30 days</b></p> <p><b>Salesperson</b></p>	<b>11453</b>

*Received 9/20/08*

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624  
Fax: (423) 648-6626

**Packing Slip No. 11031***Page 1 of 1**Invoice To: American Technologies Network Corp*

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

*Ship To: American Technologies Network Corp*

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

*Ship Date 9/14/2010  
Ship Via FEDEX Ground*

<i>Del Qty</i>	<i>Ship/BO Qty Part ID/Description</i>	<i>U/M Your Order</i>	<i>Our Order</i>
<b>500</b>	<b>100 CK0720</b> 100 Rev PVS-7D Goggle Kit Kit Contains: 1 ea Rear Cover Assy w/ Eyecups A3144310 1 ea Wired Body Housing A3207330 8 ea Washer A3144314 1 ea Neck Cord A3144306 1 ea Purge Screw A3144315 1 ea Purge O-Ring A3144316 1 each Objective Lens Cover A3144318 1 ea O-Ring MS28775-044 1 ea O-Ring MS28775-032 2 ea Washer, Flat MS15795-802B 1 ea Eyepiece, A3144422 10 ea Screw, Machine MS51957-4B 1 ea Objective Lens Assembly A3144305 1 ea Collimator A3172531 1 ea Sacrificial Window A3140630 2 ea Demist Shields A3144263 1 ea Soft Carrying Case A3187392	<b>EA 11453-B</b> <i>FOB DESTINATION</i> <i>Terms Net 30 days</i> <i>Salesperson</i>	<b>11453</b>

*No return 09.20.11  
3 boxes  
FDR.  
Manure*

**Purchase Order 11453-B**

Order Date 06/10/10

**American Technologies Network Corp.**

1341 San Mateo Avenue  
South San Francisco, CA 94080

Telephone: 650/989-5100

**Vendor:**

Carson Industries Inc.  
54 Saw Timber Drive  
Hilton Head, SC 29926

**Ship To:**

Warehouse  
ATN Corp  
1341 San Mateo Ave  
South San Francisco, CA 94080

**THIS IS A REVISED PURCHASE ORDER**

Vendor	Vendor Fax Number	Vendor Telephone Number	Ship Via	F.O.B.	Payment Terms
CARSIN	423/648-6626	423/648-6624	Best Way	SSF CA	Net 10 Days
Buyer	Confirming To	Remarks	Freight	Tax	Full Terms and Conditions
		Quote 10170	CIF	N	<a href="http://www.atncorp.com/po">http://www.atncorp.com/po</a>
Line	Qty. Ordered	Unit of Measure	Your Item Number	Our Item Number	Unit Price
1	500 0	EACH 500	CK0720 Body: PVS-7, w/ Nylon Case, Accessories Pack / no headset	COBDPVS7 08/10/10	599.450 299725.00
	100				

NonTaxable Subtotal	299725.00
Taxable Subtotal	0.00
Tax	0.00
Total Order	299725.00

ATN Corp./Buyer is the assured party under Open Cargo policy that covers all ATN Corp. insurable interests. By accepting this Purchase Order vendor/ supplier agrees to all terms and conditions published on [www.atncorp.com/po](http://www.atncorp.com/po) and will be responsible for any Excess Value Coverage. Please do NOT sure, do NOT declare value for insurance purposes or otherwise use carrier Excess Value Coverage on any shipments sent via Freight Collect on ATN corp's account and/or sent on Vendor/Supplier account if Vendor/Supplier intends to charge ATN Corp. for any insurance coverage.

Int Date: 07/28/10 10:15 AM

Vendor Original

Authorized Signature

Page 1

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329

Chattanooga, TN 37421

Phone: (423) 648-6624

Fax: (423) 648-6626

**Invoice No. 3245**

Page 1 of 1

<i>Shipping address:</i>	American Technologies Network Corp 1341 San Mateo Ave S. San Francisco, CA 94080 Phone: (800) 910-2862 Fax: 650-875-0219	<i>Ship Via:</i> FEDEX Ground <i>Fob desc:</i> DESTINATION
<i>Account address:</i>	<b>American Technologies Network Corp</b> 1341 San Mateo Ave S. San Francisco, CA 94080 Phone: (800) 910-2862 Fax: 650-875-0219	

<i>Invoice Date</i>	<i>Due Date</i>	<i>Terms</i>	<i>Salesperson</i>
9/17/2010	10/17/2010	Net 30 days	

<i>Order Qty</i>	<i>Ship Qty</i>	<i>Part ID/Description</i>	<i>Rev</i>	<i>U/M</i>	<i>Unit Price</i>	<i>Extended Price</i>
500	90	<b>CK0720</b> PVS-7D Goggle Kit		EA	<b>599.45000</b>	<b>\$53,950.50</b>
<i>Kit Contains:</i>						
1 ea Rear Cover Assy w/ Eyecups A3144310						
1 ea Wired Body Housing A3207330						
8 ea Washer A3144314						
1 ea Neck Cord A3144306						
1 ea Purge Screw A3144315						
1 ea Purge O-Ring A3144316						
1 each Objective Lens Cover A3144318						
1 ea O-Ring MS28775-044						
1 ea O-Ring MS28775-032						
2 ea Washer, Flat MS15795-802B						
1 ea Eyepiece, A3144422						
10 ea Screw, Machine MS51957-4B						
1 ea Objective Lens Assembly A3144305						
1 ea Collimator A3172531						
1 ea Sacrificial Window A3140630						
2 ea Demist Shields A3144263						
1 ea Soft Carrying Case A3187392						
Shipment 11031 Our Order 11453 Your Order 11453-B						

Please note, 100 Soft Cases were shipped against Shipment ID 11031, overage of 10 Soft Cases. Shipment 11035 was short shipped 10 to equal out the difference.

<i>Invoice Sub-total</i>	\$53,950.50
<i>Freight</i>	\$0.00
<i>Tax</i>	\$0.00
<b>Invoice Total</b>	<b>\$53,950.50</b>

Date: 09/23/10 at 3:20 PM

3269

American Technologies Network Corp.  
 Detail Purchase Order Receipts  
 Current and History File Ordered by PO Number, Orders From 11453 to 11453  
 Vendor = CARSIN After 09/22/10

PO Number	Item	Description	Bin	Req Date	Qty Recd	Recd Value	Account
Vendor	Vendor P/N	U/M		Rec Date	Trn Unit		
<b>Location: SANMAT</b>							
** Purchase Order => 11453							
11453	COBDPVS7	EACH	Body: PVS-7, w/ Nylon Case, Accessories Pack / no	08/10/10	30	17983.50	114101
CARSIN	CK0720		CA13A	09/22/10			
				Subtotal:	30	17983.50	
				Subtotal:	30	17983.50	
				Report Total:	30	17983.50	

ENTERED  
9/22/10

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624  
Fax: (423) 648-6626

**Invoice No. 3249**

Page 1 of 1

<i>Shipping address:</i>	American Technologies Network Corp 1341 San Mateo Ave S. San Francisco, CA 94080	<i>Ship Via:</i>	UPS Ground
	Phone: (800) 910-2862	<i>Fob desc:</i>	DESTINATION
	Fax: 650-875-0219		

<i>Account address:</i>	<b>American Technologies Network Corp</b>
	1341 San Mateo Ave
	S. San Francisco, CA 94080
	Phone: (800) 910-2862
	Fax: 650-875-0219

<i>Invoice Date</i>	<i>Due Date</i>	<i>Terms</i>	<i>Salesperson</i>
9/17/2010	10/17/2010	Net 30 days	

<i>Order Qty</i>	<i>Ship Qty</i>	<i>Part ID/Description</i>	<i>Rev</i>	<i>U/M</i>	<i>Unit Price</i>	<i>Extended Price</i>
500	30	<b>CK0720</b> PVS-7D Goggle Kit		EA	<b>599.45000</b>	<b>\$17,983.50</b>

**Kit Contains:**

- 1 ea Rear Cover Assy w/ Eyecups A3144310
- 1 ea Wired Body Housing A3207330
- 8 ea Washer A3144314
- 1 ea Neck Cord A3144306
- 1 ea Purge Screw A3144315
- 1 ea Purge O-Ring A3144316
- 1 each Objective Lens Cover A3144318
- 1 ea O-Ring MS28775-044
- 1 ea O-Ring MS28775-032
- 2 ea Washer, Flat MS15795-802B
- 1 ea Eyepiece, A3144422
- 10 ea Screw, Machine MS51957-48
- 1 ea Objective Lens Assembly A3144305
- 1 ea Collimator A3172531
- 1 ea Sacrificial Window A3140630
- 2 ea Demist Shields A3144263
- 1 ea Soft Carrying Case A3187392

Shipment 11035 Our Order 11453 Your Order 11453-B

Please note, 100 Soft Cases were shipped against Shipment ID 11031, overage of 10 Soft Cases. Shipment 11035 was short shipped 10 to equal out the difference.

<i>Invoice Sub-total</i>	\$17,983.50
<i>Freight</i>	\$0.00
<i>Tax</i>	\$0.00
<b>Invoice Total</b>	<b>\$17,983.50</b>

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624  
Fax: (423) 648-6626

**Packing Slip No. 11035**

Page 1 of 1

**Invoice To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Fransisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Fransisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship Date 9/15/2010****Ship Via UPS Ground**

<i>Del Qty</i>	<i>Ship/BO Qty Part ID/Description</i>	<i>U/M Your Order</i>	<i>Our Order</i>
<b>500</b>	<b>30 CK0720</b> 80 Rev PVS-7D Goggle Kit Kit Contains: 1 ea Rear Cover Assy w/ Eyecups A3144310 1 ea Wired Body Housing A3207330 8 ea Washer A3144314 1 ea Neck Cord A3144306 1 ea Purge Screw A3144315 1 ea Purge O-Ring A3144316 1 each Objective Lens Cover A3144318 1 ea O-Ring MS28775-044 1 ea O-Ring MS28775-032 2 ea Washer, Flat MS15795-802B 1 ea Eyepiece, A3144422 10 ea Screw, Machine MS51957-4B 1 ea Objective Lens Assembly A3144305 1 ea Collimator A3172531 1 ea Sacrificial Window A3140630 2 ea Demist Shields A3144263 1 ea Soft Carrying Case A3187392	<b>EA 11453-B</b> <i>FOB DESTINATION</i> <i>Terms Net 30 days</i> <i>Salesperson</i>	<b>11453</b>

09/21/10  
1 box UPS

**RECEIVING COPY****Purchase Order 11453-B**

**American Technologies Network Corp.**  
1341 San Mateo Avenue  
South San Francisco, CA 94080

Order Date 06/10/10

Telephone: 650/989-5100

**Receive from Vendor:**

Carson Industries Inc.  
54 Saw Timber Drive  
Hilton Head, SC 29926

**Ship To:**

Warehouse  
ATN Corp  
1341 San Mateo Ave  
South San Francisco, CA 94080

Vendor	Vendor Fax Number	Vendor Telephone Number	Ship Via	F.O.B.	Terms		
CARSIN	423/648-6626	423/648-6624	Best Way	SSF CA	Net 10 Days		
Buyer	Confirming To		Remarks	Freight		Tax	
			Quote 10170	CIF		N	
Line	Qty. Ordered	Unit of Measure	Your Item Number	Our Item Number	Row	Bin	
	Qty. Received	Qty. Open	Item Description				
1	500 100 <i>30</i>	EACH 400	CK0720 Body: PVS-7, w/ Nylon Case, Accessories Pack / no headset	CA13A			
<i>Received 9/21/10</i> <i>D</i>							



## **Purchase Order 11453-B**

**Order Date** 06/10/10

American Technologies Network Corp.

1341 San Mateo Avenue  
South San Francisco, CA 94080

Telephone: 650/989-5100

**Vendor:**

Carson Industries Inc.  
54 Saw Timber Drive  
Hilton Head, SC 29926

**Ship To:**

Warehouse  
ATN Corp  
1341 San Mateo Ave  
South San Francisco, CA 94080

**THIS IS A REVISED PURCHASE ORDER**

Vendor	Vendor Fax Number	Vendor Telephone Number	Ship Via	F.O.B.	Payment Terms	
CARSIN	423/648-6626	423/648-6624	Best Way	SSF CA	Net 10 Days	
Buyer	Confirming To	Remarks	Freight	Tax	Full Terms and Conditions	
		Quote 10170	CIF	N	<a href="http://www.atncorp.com/po">http://www.atncorp.com/po</a>	
Line	Qty. Ordered	Unit of Measure	Your Item Number	Our Item Number	Unit Price	Extended Price
	Qty. Received	Qty. Open	Item Description		Date Required	
1	500 100	EACH 400	CK0720 Body: PVS-7, w/ Nylon Case, Accessories Pack / no headset	COBDPVS7 08/10/10	599.450	239780.00

**ATN Corp./Buyer is the assured party under Open Cargo policy that covers all ATN Corp. insurable interests. By accepting this Purchase Order vendor/Supplier agrees to all terms and conditions published on [www.atncorp.com/po](http://www.atncorp.com/po) and will be responsible for any Excess Value Coverage. Please do NOT insure, do NOT declare value for insurance purposes or otherwise use carrier Excess Value Coverage on any shipments sent via Freight Collect on ATN Corp's account and/or sent on Vendor/Supplier account if Vendor/Supplier intends to charge ATN Corp. for any insurance coverage.**

Print Date: 09/21/10 11:58 AM

Vendor Original (Reprinted)

**Authorized Signature**

Page

1

**Carson Industries Inc.**

5959 Shallowford Road, Ste. 329  
Chattanooga, TN 37421

Phone: (423) 648-6624  
Fax: (423) 648-6626

**Packing Slip No. 11035**

Page 1 of 1

**Invoice To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship To: American Technologies Network Corp**

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship Date 9/15/2010****Ship Via UPS Ground**

<i>Del Qty</i>	<i>Ship/BO Qty Part ID/Description</i>	<i>U/M Your Order</i>	<i>Our Order</i>
<b>500</b>	<b>30 CK0720</b> 80 Rev PVS-7D Goggle Kit Kit Contains: 1 ea Rear Cover Assy w/ Eyecups A3144310 1 ea Wired Body Housing A3207330 8 ea Washer A3144314 1 ea Neck Cord A3144306 1 ea Purge Screw A3144315 1 ea Purge O-Ring A3144316 1 each Objective Lens Cover A3144318 1 ea O-Ring MS28775-044 1 ea O-Ring MS28775-032 2 ea Washer, Flat MS15795-802B 1 ea Eyepiece, A3144422 10 ea Screw, Machine MS51957-4B 1 ea Objective Lens Assembly A3144305 1 ea Collimator A3172531 1 ea Sacrificial Window A3140630 2 ea Demist Shields A3144263 1 ea Soft Carrying Case A3187392	<b>EA 11453-B</b> <i>FOB DESTINATION</i> <i>Terms Net 30 days</i> <i>Salesperson</i>	<b>11453</b>

**EXHIBIT 8**



110 Nobel Court  
Alpharetta, GA 30005  
Tel (770) 753-4403  
Fax (770) 753-4406

## Packing Slip No. 11031

Tracking No. 961766160005836

*Page 1 of 1*

*Invoice To:* American Technologies Network Corp

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

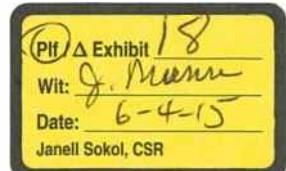
*Ship To:* American Technologies Network Corp

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

*Ship Date* 9/14/2010

*Ship Via* FEDEX Ground

Order Qty	Ship/BO Qty Part ID/Description	U/M	Your Order	Our Order
500	<b>90 CK0720</b> 0 Rev G PVS-7D Goggle Kit Kit Contains: 1 ea Rear Cover Assy w/ Eyecups A3144310 1 ea Wired Body Housing A3207330 8 ea Washer A3144314 1 ea Neck Cord A3144306 1 ea Purge Screw A3144315 1 ea Purge O-Ring A3144316 1 each Objective Lens Cover A3144318 1 ea O-Ring MS28775-044 1 ea O-Ring MS28775-032 2 ea Washer, Flat MS15795-802B 1 ea Eyepiece, A3144422 10 ea Screw, Machine MS51957-4B 1 ea Objective Lens Assembly A3144305 1 ea Collimator A3172531 1 ea Sacrificial Window A3140630 2 ea Demist Shields A3144263 1 ea Soft Carrying Case A3187392	<b>EA</b> <b>FOB</b> <b>Terms</b> <b>Salesperson</b>	<b>11453-B</b> DESTINATION Net 30 days	11453



**EXHIBIT 9**



110 Nobel Court  
Alpharetta, GA 30005  
Tel (770) 753-4403  
Fax (770)753-4406

Invoice No. 3245

Page 1 of 1

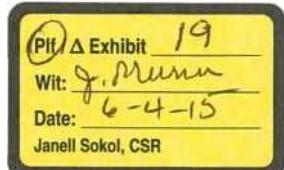
**Shipping address:** American Technologies Network Corp  
1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship Via:** FEDEX Ground  
**Fob desc:** DESTINATION

**Account address:** **American Technologies Network Corp**  
1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

Invoice Date	Due Date	Terms	Salesperson
9/17/2010	10/17/2010	Net 30 days	

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
500	90	<b>CK0720</b> PVS-7D Goggle Kit Kit Contains: 1 ea Rear Cover Assy w/ Eyecups A3144310 1 ea Wired Body Housing A3207330 8 ea Washer A3144314 1 ea Neck Cord A3144306 1 ea Purge Screw A3144315 1 ea Purge O-Ring A3144316 1 each Objective Lens Cover A3144318 1 ea O-Ring MS28775-044 1 ea O-Ring MS28775-032 2 ea Washer, Flat MS15795-802B 1 ea Eyepiece, A3144422 10 ea Screw, Machine MS51957-4B 1 ea Objective Lens Assembly A3144305 1 ea Collimator A3172531 1 ea Sacrificial Window A3140630 2 ea Demist Shields A3144263 1 ea Soft Carrying Case A3187392 Shipment 11031 Our Order 11453 Your Order 11453-B Tracking No. 961766160005836	G	EA	599.45000	\$53,950.50



Please note, 100 Soft Cases were shipped against Shipment ID 11031, overage of 10 Soft Cases. Shipment 11035 was short shipped 10 to equal out the difference.

<b>Invoice Sub-total</b>	\$53,950.50
<b>Freight</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Invoice Total</b>	<b>\$53,950.50</b>

## AR Payments Edit List

**Carson Industries Inc.**

## Session Settings

Session No	Deposit Amount	Amount Cleared	Amount Remaining	Receipt Date	Year/Period
395	\$491,549.00	\$491,549.00	\$0.00	12/15/2010	2010/12

## **Payments and Credits**

Customer	ATN	American Technologies Network Corp						
Payment No	Payment Am	Description	Invoice	Amt Applied	Discount	Adj Amt	Tax Amt	Overpay Amt
12/15/10	\$491,549.00		3242	\$59,945.00	\$0.00	\$0.00	\$0.00	
			3245	\$53,950.50	\$0.00	\$0.00	\$0.00	
			3249	\$17,983.50	\$0.00	\$0.00	\$0.00	
			3300	\$29,972.50	\$0.00	\$0.00	\$0.00	
			3303	\$59,945.00	\$0.00	\$0.00	\$0.00	
			3306	\$28,174.15	\$0.00	\$0.00	\$0.00	
			3313	\$53,950.50	\$0.00	\$0.00	\$0.00	
			3314	\$59,945.00	\$0.00	\$0.00	\$0.00	
			3319	\$59,945.00	\$0.00	\$0.00	\$0.00	
			3320	\$67,737.85	\$0.00	\$0.00	\$0.00	
				\$491,549.00	\$0.00	\$0.00	\$0.00	\$0.00

## **GL Recap in Base Currency**

<b>Account</b>	<b>Description</b>	<b>Debits</b>	<b>Credits</b>
001-00103-001	Wells Fargo	491,549.00	0.00
001-00110-001	Accounts Receivable	0.00	491,549.00
		491,549.00	491,549.00

**EXHIBIT 10**



110 Nobel Court  
Alpharetta, GA 30005  
Tel (770) 753-4403  
Fax (770) 753-4406

## Packing Slip No. 11024

Tracking No. 442962088086

*Page 1 of 1*

**Invoice To:** American Technologies Network Corp

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

**Ship To:** American Technologies Network Corp

1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

*Ship Date* **9/10/2010**

*Ship Via* 2nd Day

Order Qty	Ship/BO Qty Part ID/Description	U/M Your Order	Our Order
500	<b>100 CK0720</b> 0 Rev G PVS-7D Goggle Kit Kit Contains: 1 ea Rear Cover Assy w/ Eyecups A3144310 1 ea Wired Body Housing A3207330 8 ea Washer A3144314 1 ea Neck Cord A3144306 1 ea Purge Screw A3144315 1 ea Purge O-Ring A3144316 1 each Objective Lens Cover A3144318 1 ea O-Ring MS28775-044 1 ea O-Ring MS28775-032 2 ea Washer, Flat MS15795-802B 1 ea Eyepiece, A3144422 10 ea Screw, Machine MS51957-4B 1 ea Objective Lens Assembly A3144305 1 ea Collimator A3172531 1 ea Sacrificial Window A3140630 2 ea Demist Shields A3144263 1 ea Soft Carrying Case A3187392	<b>EA 11453-B</b> <i>FOB DESTINATION</i> <i>Terms</i> Net 30 days <i>Salesperson</i>	<b>11453</b>



**EXHIBIT 11**



110 Nobel Court  
Alpharetta, GA 30005  
Tel (770) 753-4403  
Fax (770)753-4406

Invoice No. 3237

Page 1 of 1

*Shipping address:* American Technologies Network Corp  
1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

*Ship Via:* 2nd Day  
*Fob desc:* DESTINATION

*Account address:* **American Technologies Network Corp**  
1341 San Mateo Ave  
S. San Francisco, CA 94080  
Phone: (800) 910-2862  
Fax: 650-875-0219

Invoice Date	Due Date	Terms	Salesperson
9/10/2010	10/10/2010	Net 30 days	

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
500	100	<b>CK0720</b> PVS-7D Goggle Kit	G	EA	<b>599.45000</b>	<b>\$59,945.00</b>
Kit Contains:						
1 ea Rear Cover Assy w/ Eyecups A3144310						
1 ea Wired Body Housing A3207330						
8 ea Washer A3144314						
1 ea Neck Cord A3144306						
1 ea Purge Screw A3144315						
1 ea Purge O-Ring A3144316						
1 each Objective Lens Cover A3144318						
1 ea O-Ring MS28775-044						
1 ea O-Ring MS28775-032						
2 ea Washer, Flat MS15795-802B						
1 ea Eyepiece, A3144422						
10 ea Screw, Machine MS51957-4B						
1 ea Objective Lens Assembly A3144305						
1 ea Collimator A3172531						
1 ea Sacrificial Window A3140630						
2 ea Demist Shields A3144263						
1 ea Soft Carrying Case A3187392						
Shipment 11024 Our Order 11453 Your Order 11453-B						
Tracking No. 442962088086						



<i>Invoice Sub-total</i>	\$59,945.00
<i>Freight</i>	\$0.00
<i>Tax</i>	\$0.00
<b>Invoice Total</b>	<b>\$59,945.00</b>

**AR Payments Edit List****Carson Industries Inc.****Session Settings**

Session No	Deposit Amount	Amount Cleared	Amount Remaining	Receipt Date	Year/Period
363	\$676,310.00	\$676,310.00	\$0.00	10/14/2010	2010/10

**Payments and Credits**

Customer	ATN	American Technologies Network Corp	Payment No	Payment Am	Description	Invoice	Amt Applied	Discount	Adj Amt	Tax Amt	Overpay Amt
			10-14-10	\$676,310.00		2811	\$18,570.00	\$0.00	\$0.00	\$0.00	\$0.00
						2814	\$15,800.00	\$0.00	\$0.00	\$0.00	\$0.00
						2816	\$14,856.00	\$0.00	\$0.00	\$0.00	\$0.00
						2824	\$49,520.00	\$0.00	\$0.00	\$0.00	\$0.00
						2838	\$30,950.00	\$0.00	\$0.00	\$0.00	\$0.00
						2840	\$30,950.00	\$0.00	\$0.00	\$0.00	\$0.00
						2846	\$61,900.00	\$0.00	\$0.00	\$0.00	\$0.00
						2847	\$37,140.00	\$0.00	\$0.00	\$0.00	\$0.00
						2850	\$37,140.00	\$0.00	\$0.00	\$0.00	\$0.00
						2854	\$14,856.00	\$0.00	\$0.00	\$0.00	\$0.00
						2855	\$16,094.00	\$0.00	\$0.00	\$0.00	\$0.00
						2858	\$46,425.00	\$0.00	\$0.00	\$0.00	\$0.00
						2891	\$108,325.00	\$0.00	\$0.00	\$0.00	\$0.00
						2893	\$11,375.00	\$0.00	\$0.00	\$0.00	\$0.00
						2913	\$4,333.00	\$0.00	\$0.00	\$0.00	\$0.00
						3064	\$58,186.00	\$0.00	\$0.00	\$0.00	\$0.00
						3236	\$59,945.00	\$0.00	\$0.00	\$0.00	\$0.00
						3237	\$59,945.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$676,310.00	\$0.00	\$0.00	\$0.00	\$0.00

**GL Recap in Base Currency**

Account	Description	Debits	Credits
001-00103-001	Wells Fargo	676,310.00	0.00
001-00110-001	Accounts Receivable	0.00	676,310.00
		676,310.00	676,310.00

## **EXHIBIT 12**



Invoice Number	Invoice Date	Account Number
7-235-49513	Sep 24, 2010	2673-1648-1

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FedEx Tax ID: 71-0427007

**Billing Address:**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Shipping Address:**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Invoice Questions?**  
**Contact FedEx Revenue Services**  
 Phone: (800) 622-1147 M-Sa 7-6 (CST)  
 Fax: (800) 548-3020  
 Internet: [www.fedex.com](http://www.fedex.com)

**Invoice Summary Sep 24, 2010****FedEx Express Services**

Transportation Charges		1,042.25
Base Discount		-511.63
Special Handling Charges		128.54
Total Charges	USD	\$659.16

**FedEx Ground Services**

Transportation Charges		1,508.18
Other Handling Charges		654.22
Earned/Grace Discount		-24.08
Performance Pricing Discount		-217.13
Total Charges	USD	\$1,921.19
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$2,580.35</b>

You saved \$752.84 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.



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**7-235-49513**

**Invoice Date**

Sep 24, 2010

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## **Adjustment Request**

**Fax to (800) 548-3020**

**Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, including service failures, should be submitted by going to [www.fedex.com](http://www.fedex.com) or calling 800.622.1147. Please use multiple forms for additional requests.**

**Please complete all fields in black ink.**

**Requestor Name** \_\_\_\_\_ **Date** \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

**Phone**  -  -  **Fax #**  -  -

Yes, I want to update account contact with the above information.

**Tracking Number**



## **Bill to Account**

\$ Amount	
	•
	•
	•
	•
	•

<b>ADR - Address Correction</b>	<b>INW - Incorrect Weight</b>	<b>OVS - Oversize Surcharge</b>	<b>For all Service failures or other</b>
<b>DVC - Declared Value</b>	<b>INS - Incorrect Service</b>	<b>RSU - Residential Delivery</b>	<b>surcharges please use our web</b>
<b>IAN - Invalid Acct #</b>	<b>OCF - Grd Pick-up Fee</b>	<b>PNO - Pwrshp Not Delivered</b>	<b>site <a href="http://www.fedex.com">www.fedex.com</a> or call</b>
	<b>OCS - Exp Pick-up Fee</b>	<b>SDR - Saturday Delivery</b>	<b>(800) 622-1147</b>

Tracking Number	Code	\$ Amount	LBS	L	W	H
				X	X	
				X	X	
				X	X	
				X	X	
				X		X



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**FedEx Express Summary**

	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Net Chg/Tax Credits/Other	Discounts	Total Charges
Total FedEx Express	27	217.0	\$1,042.25	\$120.54	\$511.53		\$650.16

**FedEx Ground Shipment Summary By Payor Type****FedEx Ground Shipments (Original)**

	Date	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Net Chg/Tax Credits/Other	Discounts	Total Charges
Ground-Prepaid	09/03	1	1	5.77	2.91		-0.93	7.75
							Ground-Prepaid Subtotal	\$7.75
Ground-Bill Recipient	09/09	1	2	5.28	0.27		-0.44	5.11
	09/10	12	124	92.39	3.82		-23.73	72.48
	09/13	7	175	152.62	5.91		-45.16	113.37
	09/15	2	43	19.95	0.76		-6.11	14.80
							Ground-Bill Recipient Subtotal	\$205.56
Ground-Home Delivery	09/01	1	7	8.85	4.06		-1.06	11.85
	09/02	5	55	60.17	29.66		-9.95	80.78
	09/03	2	27	26.62	11.14		-4.00	33.76
	09/07	7	40	56.29	33.97		-6.51	83.75
	09/08	40	276	365.93	188.76		-51.49	503.20
	09/09	19	100	148.77	96.30		-17.18	227.89
	09/10	22	144	185.07	93.31		-22.43	255.95
	09/13	12	45	103.13	52.51		-8.14	147.50
	09/14	21	226	214.67	87.26		-35.34	266.59
	09/15	3	31	21.31	11.95		-2.57	30.69
	09/16	5	68	41.36	21.63		-7.07	55.92
							Ground-Home Delivery Subtotal	\$1,697.88
Total		160	1,364	\$1,508.18	\$844.22		-\$241.21	\$1,911.19

**FedEx Ground Miscellaneous Charges**

	Date	Quantity	Zip Code	Other Handling Charges	Net Chg/Tax Credits/Other	Discounts	Total Charges
Weekly Service Chg	09/13			10.00			10.00
Total				\$10.00			\$10.00
	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Net Chg/Tax Credits/Other	Discounts	Total Charges
Total FedEx Ground	160	1,364	\$1,508.18	\$844.22		-\$241.21	\$1,911.19

**Total This Invoice** **USD** **\$2,580.35**



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### FedEx Express Shipment Detail By Payer Type (Original)

Picked up: Sep 14, 2010

Cont. Ref.: 134212 134212

Ref.#2:

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address - Release Authorized

Automation	FXRS	Shipper	Recipient
Tracking ID	450076613614	SHIPPING DEPARTMENT	SHIPPING
Service Type	FedEx Express Saver	AMERICAN TECHNOLOGIES NETWORK	JEFF THOMPSDN
Package Type	Customer Packaging	1341 SAN MATEO AVE	931 DELAWARE ST
Zone	07	SOUTH SAN FRANCISC CA 94080 US	SHREVEPORT LA 71106 US
Packages	1		
Rated Weight	9.0 lbs, 4.1 kgs	Transportation Charge	29.15
Delivered	Sep 17, 2010 10:48	Fuel Surcharge	1.15
Svc Area	A1	Residential Delivery	2.50
Signed by	see above	Discount	-15.16
FedEx Use	00000000/0007177/02	Total Charge	USD \$17.84

Picked up: Sep 14, 2010

Cont. Ref.: 134580 134580

Ref.#2: Verbal

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 8.0lbs, 9" x 9" x 13", divided by 194.

Automation	FXRS	Shipper	Recipient
Tracking ID	450076613658	SHIPPING DEPARTMENT	SHIPPING
Service Type	FedEx Express Saver	AMERICAN TECHNOLOGIES NETWORK	JACOB FREI
Package Type	Customer Packaging	1341 SAN MATED AVE	N36346 COUNTY ROAD D
Zone	07	SOUTH SAN FRANCISC CA 94080 US	WHITEHALL WI 54773 US
Packages	1		
Actual Weight	4.0 lbs, 1.8 kgs	Transportation Charge	21.50
Rated Weight	6.0 lbs, 2.7 kgs	DAS Extended Resi	2.75
Delivered	Sep 17, 2010 15:06	Fuel Surcharge	1.09
Svc Area	PM	Indirect Signature	1.31
Signed by	E.FREI	Residential Delivery	2.50
FedEx Use	00000000/0007177/...	Discount	-11.18
		Total Charge	USD \$17.87

Picked up: Sep 14, 2010

Cont. Ref.: 134578 134578

Ref.#3: Verbal

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	FXRS	Shipper	Recipient
Tracking ID	450076613670	SHIPPING DEPARTMENT	SHIPPING
Service Type	FedEx Express Saver	AMERICAN TECHNOLOGIES NETWORK	NICK MOSS
Package Type	Customer Packaging	1341 SAN MATEO AVE	872 SINGLE TREE DR
Zone	04	SOUTH SAN FRANCISC CA 94080 US	LAS VEGAS NV 89123 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	10.05
Delivered	Sep 18, 2010 11:22	Fuel Surcharge	0.53
Svc Area	A1	Residential Delivery	2.50
Signed by	see above	Discount	-5.05
FedEx Use	00000000/0007171/02	Total Charge	USD \$8.88



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**Picked up: Sep 15, 2010****Payer: Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 6

Automation      FXRS  
 Tracking ID    450076613728  
 Service Type   FedEx Express Saver  
 Package Type   Customer Packaging  
 Zone            08  
 Packages       1  
 Rated Weight   27.0 lbs, 12.2 kgs  
 Delivered      Sep 20, 2010 13:05  
 Svc Area       A2  
 Signed by      K.CAFMAN  
 FedEx Use      00000000/0007179/\_

**Cust. Ref.: 134586 134586****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 6

**Sender**  
**SHIPPING DEPARTMENT**  
**AMERICAN TECHNOLOGIES NETWORK**  
**1341 SAN MATEO AVE**  
**SOUTH SAN FRANCISC CA 94080 US**

**Recipient**  
**SHIPPING**  
**NIGHT GALAXY INC**  
**7012 20TH AVE**  
**BROOKLYN NY 11204 US**

Transportation Charge	74.05
Discount	-38.51
Fuel Surcharge	2.49
<b>Total Charge</b>	<b>USD \$38.03</b>

**Picked up: Sep 15, 2010****Payer: Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation      FXRS  
 Tracking ID    450076613739  
 Service Type   FedEx Standard Overnight  
 Package Type   Customer Packaging  
 Zone            07  
 Packages       1  
 Rated Weight   3.0 lbs, 1.4 kgs  
 Delivered      Sep 16, 2010 13:04  
 Svc Area       A2  
 Signed by      J.CRUM  
 FedEx Use      00000000/0001393/\_

**Cust. Ref.: 134676 134676****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7

**Sender**  
**SHIPPING DEPARTMENT**  
**AMERICAN TECHNOLOGIES NETWORK**  
**1341 SAN MATEO AVE**  
**SOUTH SAN FRANCISC CA 94080 US**

**Recipient**  
**Jason Crum**  
**IDENT MARKING SERVICES**  
**2007 INDUSTRIAL BLVO STE B**  
**ROCKWALL TX 75087 US**

Transportation Charge	47.00
Residential Delivery	2.50
Discount	-30.55
Indirect Signature	1.31
Fuel Surcharge	1.33
<b>Total Charge</b>	<b>USD \$21.59</b>

**Picked up: Sep 15, 2010****Payer: Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 6.0lbs, 8" x 9" x 13", divided by 194.

Automation      FXRS  
 Tracking ID    450076613740  
 Service Type   FedEx 2Day  
 Package Type   Customer Packaging  
 Zone            08  
 Packages       1  
 Actual Weight   5.0 lbs, 2.3 kgs  
 Rated Weight   6.0 lbs, 2.7 kgs  
 Delivered      Sep 17, 2010 14:47  
 Svc Area       A1  
 Signed by      K.RAINONE  
 FedEx Use      00000000/0006112/\_

**Cust. Ref.: 134838 134838****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 8
- 1st attempt Sep 17, 2010 at 10:53 AM.
- Package Delivered to Recipient Address - Release Authorized

**Sender**  
**SHIPPING DEPARTMENT**  
**AMERICAN TECHNOLOGIES NETWORK**  
**1341 SAN MATEO AVE**  
**SOUTH SAN FRANCISC CA 94080 US**

**Recipient**  
**SHIPPING**  
**KATARZYNA RAINONE**  
**1736 TROUTMAN ST 2ND FLR**  
**FLUSHING NY 11385 US**

Transportation Charge	33.15
Discount	-17.24
Residential Delivery	2.50
Fuel Surcharge	1.29
<b>Total Charge</b>	<b>USD \$19.70</b>

**Picked up: Sep 15, 2010****Payer: Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4
- 1st attempt Sep 17, 2010 at 10:53 AM.
- Package Delivered to Recipient Address - Release Authorized

Automation      FXRS  
 Tracking ID    450076613750  
 Service Type   FedEx Express Saver  
 Package Type   Customer Packaging  
 Zone            04  
 Packages       1  
 Rated Weight   6.0 lbs, 2.7 kgs

**Cust. Ref.: 134866 134866****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4
- 1st attempt Sep 17, 2010 at 10:53 AM.
- Package Delivered to Recipient Address - Release Authorized

**Sender**  
**SHIPPING DEPARTMENT**  
**AMERICAN TECHNOLOGIES NETWORK**  
**1341 SAN MATEO AVE**  
**SOUTH SAN FRANCISC CA 94080 US**

**Recipient**  
**SHIPPING**  
**ASHELEE FAIRBANK**  
**73527 HWY 331**  
**PENDLETON OR 97801 US**

Transportation Charge	13.35
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Tracking ID: 450076613750 continued

Delivered	Sep 20, 2010 09:17	Discount	-6.94
Svc Area	AA	Residential Delivery	2.50
Signed by	see above	Indirect Signature	1.31
FedEx Use	00000000/0007171/02	Fuel Surcharge	0.80
		DAS Resi	2.50
		Total Charge	USD \$13.52

Picked up: Sep 15, 2010

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 6

Automation	FXRS	Sender	Recipient
Tracking ID	450076613772	SHIPPING DEPARTMENT	SHIPPING
Service Type	FedEx 2Day	AMERICAN TECHNOLOGIES NETWORK	DANIEL HULL
Package Type	Customer Packaging	1341 SAN MATEO AVE	12939 STATE HWY 76
Zone	06	SOUTH SAN FRANCISCO CA 94080 US	WILSON OK 73463 US
Packages	1		
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge	42.55
Delivered	Sep 17, 2010 12:21	Discount	-22.13
Svc Area	A6	Residential Delivery	2.50
Signed by	K.HULL	Indirect Signature	1.31
FedEx Use	00000000/0006068/_	Fuel Surcharge	1.80
		DAS Extended Resi	2.75
		Total Charge	USD \$28.70

Picked up: Sep 16, 2010

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	FXRS	Sender	Recipient
Tracking ID	450076613820	SHIPPING DEPARTMENT	SHIPPING
Service Type	FedEx First Overnight	AMERICAN TECHNOLOGIES NETWORK	NORTOS INC
Package Type	Customer Packaging	1341 SAN MATEO AVE	201 E ALTON AVE
Zone	04	SOUTH SAN FRANCISCO CA 94080 US	SANTA ANA CA 92707 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	59.05
Delivered	Sep 17, 2010 07:40	Fuel Surcharge	4.13
Svc Area	A1	Total Charge	USD \$63.18
Signed by	A.KILTY		
FedEx Use	00000000/0000010/_		

Picked up: Sep 16, 2010

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation	FXRS	Sender	Recipient
Tracking ID	450076613831	SHIPPING DEPARTMENT	SHIPPING
Service Type	FedEx Express Saver	AMERICAN TECHNOLOGIES NETWORK	JEFF PUGH
Package Type	Customer Packaging	1341 SAN MATEO AVE	164 PADDLE CREEK RD
Zone	08	SOUTH SAN FRANCISCO CA 94080 US	JOHNSON CITY TN 37801 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge	28.60
Delivered	Sep 21, 2010 11:04	Residential Delivery	2.50
Svc Area	AM	Discount	-14.87
Signed by	see above	Fuel Surcharge	1.14
FedEx Use	00000000/0007179/02	Total Charge	USD \$17.37



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**Picked up: Sep 16, 2010****Cust. Ref.: 134630 134630****Ref.#2: 09/14/10****Payer: Shipper****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation	FXRS
Tracking ID	450076613842
Service Type	FedEx Express Saver
Package Type	Customer Packaging
Zone	08
Packages	1
Rated Weight	7.0 lbs, 3.2 kgs
Delivered	Sep 21, 2010 14:59
Svc Area	A4
Signed by	see above
FedEx Use	00000000/0007179/02

Sender	Recipient
SHIPPING DEPARTMENT AMERICAN TECHNOLOGIES NETWORK 1341 SAN MATEO AVE SOUTH SAN FRANCISC CA 94080 US	SHIPPING CATALIN MOISANU 45 FOREST DRV CENTERPORT NY 11721 US

Transportation Charge	28.60
Residential Delivery	2.50
Discount	-14.87
Fuel Surcharge	1.14
<b>Total Charge</b>	<b>USD \$17.37</b>

**Picked up: Sep 16, 2010****Cust. Ref.: 134683 134683****Ref.#2: Verbal****Payer: Shipper****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	FXRS
Tracking ID	450076613864
Service Type	FedEx Express Saver
Package Type	Customer Packaging
Zone	07
Packages	1
Rated Weight	4.0 lbs, 1.8 kgs
Delivered	Sep 21, 2010 13:14
Svc Area	A6
Signed by	A.BOEHM
FedEx Use	00000000/0007177/_

Sender	Recipient
SHIPPING DEPARTMENT AMERICAN TECHNOLOGIES NETWORK 1341 SAN MATEO AVE SOUTH SAN FRANCISC CA 94080 US	SHIPPING NORMAN SMITH 4573 POWELL RD GILMER TX 75644 US

Transportation Charge	17.50
Indirect Signature	1.31
Discount	-9.10
Residential Delivery	2.50
Fuel Surcharge	0.96
DAS Extended Resi	2.75
<b>Total Charge</b>	<b>USD \$15.92</b>

**Picked up: Sep 16, 2010****Cust. Ref.: 134684 134684****Ref.#2: Verbal****Payer: Shipper****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address - Release Authorized

Automation	FXRS
Tracking ID	450076613886
Service Type	FedEx Express Saver
Package Type	Customer Packaging
Zone	07
Packages	1
Rated Weight	11.0 lbs, 5.0 kgs
Delivered	Sep 21, 2010 12:46
Svc Area	AM
Signed by	see above
FedEx Use	00000000/0007177/02

Sender	Recipient
SHIPPING DEPARTMENT AMERICAN TECHNOLOGIES NETWORK 1341 SAN MATEO AVE SOUTH SAN FRANCISC CA 94080 US	SHIPPING TINA OWENS 10 BELAIR DR ROCKPORT TX 78382 US

Transportation Charge	33.55
Discount	-17.45
Residential Delivery	2.50
Fuel Surcharge	1.48
DAS Resi	2.50
<b>Total Charge</b>	<b>USD \$22.58</b>

**Invoice Number**

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**Picked up: Sep 16, 2010****Payer: Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 4.0lbs, 20" x 6" x 6", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

**Automation** FXRS  
**Tracking ID** 450076613997  
**Service Type** FedEx 2Day  
**Package Type** Customer Packaging  
**Zone** 08  
**Packages** 1  
**Actual Weight** 3.0 lbs, 1.4 kgs  
**Rated Weight** 4.0 lbs, 1.8 kgs  
**Delivered** Sep 20, 2010 11:29  
**Svc Area** AM  
**Signed by** see above  
**FedEx Use** 00000000/0006112/02

**Shipper**  
**SHIPPING DEPARTMENT**  
**AMERICAN TECHNOLOGIES NETWORK**  
**1341 SAN MATEO AVE**  
**SOUTH SAN FRANCISCO CA 94080 US**

**Transportation Charge**  
**OAS Extended Resi**  
**Fuel Surcharge**  
**Residential Delivery**  
**Discount**

**Recipient**  
**SHIPPING**  
**PAUL MARTINEZ**  
**3779 NW 34TH AVE**  
**OKEECHOBEE FL 34972 US**

26.60  
2.75  
1.26  
2.50  
-13.83  
**\$19.28**

**Picked up: Sep 17, 2010****Payer: Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 7

**Automation** FXRS  
**Tracking ID** 450076613912  
**Service Type** FedEx 2Day  
**Package Type** Customer Packaging  
**Zone** 07  
**Packages** 1  
**Rated Weight** 11.0 lbs, 5.0 kgs  
**Delivered** Sep 21, 2010 11:23  
**Svc Area** A6  
**Signed by** .BELL  
**FedEx Use** 00000000/0008090/\_

**Shipper**  
**SHIPPING DEPARTMENT**  
**AMERICAN TECHNOLOGIES NETWORK**  
**1341 SAN MATEO AVE**  
**SOUTH SAN FRANCISCO CA 94080 US**

**Transportation Charge**  
**OAS Extended Resi**  
**Residential Delivery**  
**Fuel Surcharge**  
**Discount**

**Recipient**  
**SHIPPING**  
**CHARLIE BELL**  
**11295 NORTH ROUTE E**  
**HARRISBURG MO 65256 US**

49.00  
2.75  
2.50  
2.04  
-25.90  
**\$31.19**

**Picked up: Sep 17, 2010****Payer: Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 22.0lbs, 20" x 15" x 14", divided by 194.

**Automation** FXRS  
**Tracking ID** 450076613934  
**Service Type** FedEx Express Saver  
**Package Type** Customer Packaging  
**Zone** 08  
**Packages** 1  
**Actual Weight** 16.0 lbs, 7.3 kgs  
**Rated Weight** 22.0 lbs, 10.0 kgs  
**Delivered** Sep 22, 2010 12:31  
**Svc Area** A2  
**Signed by** K.CAFMAN  
**FedEx Use** 00000000/0007179/\_

**Shipper**  
**SHIPPING DEPARTMENT**  
**AMERICAN TECHNOLOGIES NETWORK**  
**1341 SAN MATEO AVE**  
**SOUTH SAN FRANCISCO CA 94080 US**

**Transportation Charge**  
**Fuel Surcharge**  
**Direct Signature**  
**Discount**

**Recipient**  
**SHIPPING**  
**NIGHT GALAXY INC**  
**7012 20TH AVE**  
**BROOKLYN NY 11204 US**

63.15  
2.12  
2.25  
-32.84  
**\$34.68**



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Picked up: Sep 17, 2010

Cost Ref.: 134757 134757

Ref ID: 08E5020188178224P

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 6.0lbs, 21" x 7" x 7", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

Automation	FXRS	Shipper	Recipient
Tracking ID	450076613945	SHIPPING DEPARTMENT	SHIPPING
Service Type	FedEx 2Day	AMERICAN TECHNOLOGIES NETWORK	PIERRE BROWN
Package Type	Customer Packaging	1341 SAN MATEO AVE	13804 RENWICK TERRACE
Zone	08	SDUTH SAN FRANCISC CA 94080 US	HAGERSTOWN MD 21740 US
Packages	1		
Actual Weight	4.0 lbs, 1.8 kgs		
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge	33.15
Delivered	Sep 21, 2010 12:03	Discount	-17.24
Svc Area	AA	Residential Delivery	2.50
Signed by	see above	Fuel Surcharge	1.29
FedEx Use	00000000/0006112/02	Total Charge	USD \$19.70

Picked up: Sep 20, 2010

Cost Ref.: 134770 134770

Ref ID: 09/17/10

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address - Release Authorized

Automation	FXRS	Shipper	Recipient
Tracking ID	450076614025	SHIPPING DEPARTMENT	SHIPPING
Service Type	FedEx 2Day	AMERICAN TECHNOLOGIES NETWORK	GARY RAMSEY
Package Type	Customer Packaging	1341 SAN MATEO AVE	210 TRAILS END
Zone	07	SOUTH SAN FRANCISC CA 94080 US	LA VERNIA TX 78121 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	16.95
Delivered	Sep 22, 2010 11:12	Fuel Surcharge	0.94
Svc Area	PM	Residential Delivery	2.50
Signed by	see above	DAS Extended Resi	2.75
FedEx Use	00000000/0006090/02	Discount	-8.81
		Total Charge	USD \$14.33

Picked up: Sep 20, 2010

Cost Ref.: 134722 134722

Ref ID: 09/16/10

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 8.0lbs, 18" x 12" x 7", divided by 194.

Automation	FXRS	Shipper	Recipient
Tracking ID	450076614036	SHIPPING DEPARTMENT	SHIPPING
Service Type	FedEx Standard Overnight	AMERICAN TECHNOLOGIES NETWORK	MARK STASNY
Package Type	Customer Packaging	1341 SAN MATEO AVE	831 INDUSTRIAL BLVD
Zone	07	SOUTH SAN FRANCISC CA 94080 US	BRYAN TX 77808 US
Packages	1		
Actual Weight	7.0 lbs, 3.2 kgs	Transportation Charge	67.30
Rated Weight	8.0 lbs, 3.6 kgs	Discount	-43.75
Delivered	Sep 21, 2010 12:23	Fuel Surcharge	1.65
Svc Area	AM	Direct Signature	2.25
Signed by	.LUTHERNELL		
FedEx Use	00000000/0001393/_	Total Charge	USD \$27.45



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Picked up: Sep 20, 2010

From: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation      FXRS  
 Tracking ID    450076614070  
 Service Type   FedEx Express Saver  
 Package Type   Customer Packaging  
 Zone            08  
 Packages       1  
 Rated Weight   1.0 lbs, 0.5 kgs  
 Delivered      Sep 22, 2010 14:55  
 Svc Area       A1  
 Signed by      H.NOBRE  
 FedEx Use      00000000/0007179/\_

Cost Ref: 134604 134654

Ref#3:

- Transportation Charge
- Discount
- Residential Delivery
- Fuel Surcharge

Recipient  
 SHIPPING  
 AMERICAN TECHNOLOGIES NETWORK  
 1341 SAN MATED AVE  
 SOUTH SAN FRANCISC CA 94080 US

Total Charge      USD      \$0.00

Picked up: Sep 20, 2010

From: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home office) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 22.0lbs, 15" x 14" x 20", divided by 164.
- Package Delivered to Recipient Address - Release Authorized

Automation      FXRS  
 Tracking ID    450076614117  
 Service Type   FedEx 2Day  
 Package Type   Customer Packaging  
 Zone            05  
 Packages       1  
 Actual Weight   20.0 lbs, 9.1 kgs  
 Rated Weight   22.0 lbs, 10.0 kgs  
 Delivered      Sep 22, 2010 15:01  
 Svc Area       A6  
 Signed by      see above  
 FedEx Use      00000000/0000046/02

Sender  
 SHIPPING DEPARTMENT  
 AMERICAN TECHNOLOGIES NETWORK  
 1341 SAN MATEO AVE  
 SOUTH SAN FRANCISC CA 94080 US

Transportation Charge  
 Fuel Surcharge  
 DAS Extended Resi  
 Discount  
 Direct Signature  
 Residential Delivery

Recipient  
 SHIPPING  
 WILLIAM BROADBENT  
 26 RANCH  
 GEYSER MT 59447 US

Total Charge

USD \$33.49

Picked up: Sep 21, 2010

From: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation      FXRS  
 Tracking ID    450076614139  
 Service Type   FedEx First Overnight  
 Package Type   Customer Packaging  
 Zone            07  
 Packages       1  
 Rated Weight   1.0 lbs, 0.5 kgs  
 Delivered      Sep 22, 2010 07:20  
 Svc Area       A1  
 Signed by      P.SKEINS  
 FedEx Use      00000000/0000016/\_

Sender  
 SHIPPING DEPARTMENT  
 AMERICAN TECHNDLGIES NETWORK  
 1341 SAN MATEO AVE  
 SOUTH SAN FRANCISC CA 94080 US

Transportation Charge  
 Residential Delivery  
 Fuel Surcharge

Recipient  
 PAYMENT SERVICES  
 CHASE AUTD FINANCE  
 14800 FRYE ROAD  
 FORT WORTH TX 76155 US

Total Charge

USD \$62.29

Picked up: Sep 21, 2010

From: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 3
- 1st attempt Sep 22, 2010 at 02:24 PM.

Automation      FXRS  
 Tracking ID    450076614161  
 Service Type   FedEx Standard Overnight  
 Package Type   Customer Packaging  
 Zone            03  
 Packages       1

Sender  
 SHIPPING DEPARTMENT  
 AMERICAN TECHNDLGIES NETWORK  
 1341 SAN MATEO AVE  
 SOUTH SAN FRANCISC CA 94080 US

Recipient  
 SHIPPING  
 ROBERT BALDWIN  
 11817 APRIL ANN AVE  
 BAKERSFIELD CA 93312 US

Continued on next page



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Tracking ID: 450076614161 continued

Rated Weight	12.0 lbs, 5.4 kgs	Transportation Charge	39.55
Delivered	Sep 22, 2010 17:49	Fuel Surcharge	1.14
Svc Area	A4	Discount	-25.71
Signed by	R. BALDWIN	Residential Delivery	2.50
FedEx Use	00000000/0001305/_	Indirect Signature	1.31
		Total Charge	<b>USD \$18.79</b>

**Shipper Subtotal USD \$586.56**

**Picked up: Sep 16, 2010****Cust. Ref.: 2946****Ref.#2:****Payer: Recipient**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient
Tracking ID	793917535954	Morris Rodgers	Dmitry Rocklin
Service Type	FedEx Express Saver	AMERICAN ELECTRO OPTICS, LTD	ATN
Package Type	Customer Packaging	5111 E. CALIFORNIA PKWY	1341 SAN MATEO AVE
Zone	07	FORT WORTH TX 76119 US	SOUTH SAN FRANCISC CA 94080 US
Packages	1		
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge	31.35
Delivered	Sep 21, 2010 09:39	Courier Pickup Charge	0.00
Svc Area	A1	Fuel Surcharge	1.05
Signed by	A.ADAM	Discount	-16.30
FedEx Use	00000000/0007177/_	Total Charge	<b>USD \$16.10</b>

**Picked up: Sep 16, 2010****Cust. Ref.: p.o. 11568 & 11568****Ref.#2:****Payer: Recipient**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 8.0lbs, 12" x 10" x 13", divided by 194.

Automation	INET	Sender	Recipient
Tracking ID	796252995087	KATHLEEN HANSON	WAREHOUSE
Service Type	FedEx 2Day	P & R TECHNOLOGIES	ATN CORP
Package Type	Customer Packaging	7412 SW BEAVERTON HILLSDALE HW	1341 SAN MATEO AVE
Zone	04	PORLTAD OR 97225 US	SOUTH SAN FRANCISC CA 94080 US
Packages	1		
Actual Weight	3.0 lbs, 1.4 kgs	Transportation Charge	18.00
Rated Weight	8.0 lbs, 3.6 kgs	Courier Pickup Charge	0.00
Delivered	Sep 20, 2010 09:39	Fuel Surcharge	0.63
Svc Area	A1	Discount	-9.67
Signed by	J.MARSHAK	Total Charge	<b>USD \$9.56</b>
FedEx Use	00000000/0006024/_		

**Dropped off: Sep 17, 2010****Cust. Ref.: 2953****Ref.#2:****Payer: Recipient**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 78017 zip code

Automation	INET	Sender	Recipient
Tracking ID	796258034130	Morris Rodgers	Dmitry Rocklin
Service Type	FedEx Standard Overnight	AMERICAN ELECTRO OPTICS, LTD	ATN
Package Type	Customer Packaging	5111 E. CALIFORNIA PKWY	1341 SAN MATED AVE
Zone	07	FORT WORTH TX 76119 US	SOUTH SAN FRANCISC CA 94080 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge	58.40
Delivered	Sep 20, 2010 09:39	Fuel Surcharge	1.43
Svc Area	A1	Discount	-37.96
Signed by	J.MARSHAK	Total Charge	<b>USD \$21.87</b>
FedEx Use	00000000/0001393/_		



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Dropped off: Sep 21, 2010

**Payer: Recipient**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 76017 zip code

Automation Tracking ID	INET 79393459156	Sender	Recipient
Service Type	FedEx Priority Overnight	Morris Rodgers	Dmitry Rocklin
Package Type	Customer Packaging	AMERICAN ELECTRO OPTICS, LTD	ATN
Zone	07	5111 E. CALIFORNIA PKWY	1341 SAN MATEO AVE
Packages	1	FORT WORTH TX 76119 US	SOUTH SAN FRANCISC CA 94080 US
Rated Weight	6.0 lbs, 2.7 kgs		
Delivered	Sep 22, 2010 10:00	Transportation Charge	66.95
Svc Area	A1	Fuel Surcharge	1.64
Signed by	J.MARSHAK	Discount	-43.52
FedEx Use	00000000/0001596/_	Total Charge	\$25.07

<b>Recipient Subtotal</b>	<b>USD</b>	<b>\$72.60</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$659.16</b>

**FedEx Ground Prepaid Detail (Original)**

Pickup Date: Sep 03, 2010

Cost, Ref.: NO REFERENCE INFORMATION

P.O.#:

**Payer: Shipper**

Dept#:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,366.11
- Net charge represents minimum package charge for this parcel.

Tracking ID	254 189730000715	Sender	Recipient	Transportation Charge
Service Type	Ppd, Domestic	AMERICAN TECH NETWORK	NATASHA SEBASTIEN	Residential
Zone	08	1341 SAN MATEO AVE	NATASHA SEBASTIEN	Earned Discount
Packages	1	S SAN FRAN CA 94080-6511	591 MACON ST	Fuel Surcharge
Actual Weight	0.5 lbs		BROOKLYN NY 11233-151501	Performance Pricing
Rated Weight	1 lbs			Total Charge
Delivered	Sep 14, 2010			USD
				\$7.75

<b>Prepaid Subtotal</b>	<b>USD</b>	<b>\$7.75</b>
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**FedEx Ground Bill Recipient Detail (Original)**

Pickup Date: Sep 09, 2010

Cost, Ref.: S/G 20157618

P.O.#:

**Payer: Recipient**

Dept#:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23
- Net charge represents minimum package charge for this parcel.

Tracking ID	050 902830020676	Sender	Recipient	Transportation Charge
Service Type	Ground Domestic	INDIGO SYSTEMS	ATTN RECEIVING	Earned Discount
Zone	03	70 CASTILIAN DR	AMERICAN TECHNOLOGIES NETWORK	Fuel Surcharge
Packages	1	GOLETA CA 93117-3027	1341 SAN MATEO AVE	Performance Pricing
Actual Weight	1.9 lbs		SOUTH SAN FRANCISC CA 94080-651	Total Charge
Rated Weight	2 lbs			USD
Delivered	Sep 13, 2010			\$5.11

Pickup Date: Sep 10, 2010	Cost, Ref.: SP/GRTS/0166631	P.O.#:
Payer: Recipient	Dept#:	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID	092 950932858044	Sender	Recipient	Transportation Charge
Service Type	Ground Domestic	SKB CORPORATION	AMERICAN TECHNOLOGY NETWORK	Earned Discount
Zone	04	1607 N ODONNELL WAY	1341 SAN MATEO AVE	Fuel Surcharge
Packages	1	ORANGE CA 92867-3634	SOUTH SAN FRANCISC CA 94080-651	Performance Pricing
Rated Weight	4 lbs			Total Charge
Delivered	Sep 14, 2010			USD
				\$5.29



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**Pickup Date:** Sep 10, 2010**Cust. Ref.:** SPORTS00146691**P.O.#:****Payer: Recipient****Dept.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932858105  
 Service Type Ground Domestic  
 Zone 04  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 14, 2010

**Sender**  
**SKB CORPORATION**  
**1607 N ODONNELL WAY**  
**ORANGE CA 92867-3634**

<b>Recipient</b>			
AMERICAN TECHNOLOGY NETWORK	Transportation Charge	6.34	
	Fuel Surcharge	0.28	
1341 SAN MATEO AVE	Earned Discount	-0.57	
SOUTH SAN FRANCISC CA 94080-651	Performance Pricing	-0.76	
	<b>Total Charge</b>	<b>USD</b>	<b>\$5.29</b>

**Pickup Date:** Sep 10, 2010**Cust. Ref.:** SPORTS00146691**P.O.#:****Payer: Recipient****Dept.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932856013  
 Service Type Ground Domestic  
 Zone 04  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 14, 2010

**Sender**  
**SKB CORPORATION**  
**1607 N ODONNELL WAY**  
**ORANGE CA 92867-3634**

<b>Recipient</b>			
AMERICAN TECHNOLOGY NETWORK	Transportation Charge	6.34	
	Performance Pricing	-0.76	
1341 SAN MATEO AVE	Earned Discount	-0.57	
SOUTH SAN FRANCISC CA 94080-651	Fuel Surcharge	0.28	
	<b>Total Charge</b>	<b>USD</b>	<b>\$5.29</b>

**Pickup Date:** Sep 10, 2010**Cust. Ref.:** SPORTS00146691**P.O.#:****Payer: Recipient****Dept.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932858082  
 Service Type Ground Domestic  
 Zone 04  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 14, 2010

**Sender**  
**SKB CORPORATION**  
**1607 N ODONNELL WAY**  
**ORANGE CA 92867-3634**

<b>Recipient</b>			
AMERICAN TECHNOLOGY NETWORK	Transportation Charge	6.34	
	Performance Pricing	-0.76	
1341 SAN MATEO AVE	Earned Discount	-0.57	
SOUTH SAN FRANCISC CA 94080-651	Fuel Surcharge	0.28	
	<b>Total Charge</b>	<b>USD</b>	<b>\$5.29</b>

**Pickup Date:** Sep 10, 2010**Cust. Ref.:** SIC 20157747**P.O.#:****Payer: Recipient****Dept.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23
- We calculated your charges based on a dimensional weight of 40.0lbs, 20" x 20" x 19", divided by 194.

Tracking ID 050 902830020768  
 Service Type Ground Domestic  
 Zone 03  
 Packages 1  
 Actual Weight 26.0 lbs  
 Rated Weight 40 lbs  
 Delivered Sep 14, 2010

**Sender**  
**INOIGO SYSTEMS**  
**70 CASTILIAN OR**  
**GOLETA CA 93117-3027**

<b>Recipient</b>			
ATTN JAMES MUNN	Transportation Charge	14.00	
	Earned Discount	-1.26	
AMERICAN TECHNOLOGIES NETWOR	Fuel Surcharge	0.49	
1341 SAN MATEO AVE	Performance Pricing	-3.79	
SOUTH SAN FRANCISC CA 94080-651	<b>Total Charge</b>	<b>USD</b>	<b>\$9.40</b>

**Pickup Date:** Sep 10, 2010**Cust. Ref.:** SPORTS00146691**P.O.#:****Payer: Recipient****Dept.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932858088  
 Service Type Ground Domestic  
 Zone 04  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 14, 2010

**Sender**  
**SKB CORPORATION**  
**1607 N ODONNELL WAY**  
**ORANGE CA 92867-3634**

<b>Recipient</b>			
AMERICAN TECHNOLOGY NETWORK	Transportation Charge	6.34	
	Performance Pricing	-0.76	
1341 SAN MATEO AVE	Earned Discount	-0.57	
SOUTH SAN FRANCISC CA 94080-651	Fuel Surcharge	0.28	
	<b>Total Charge</b>	<b>USD</b>	<b>\$5.29</b>

**Pickup Date:** Sep 10, 2010**Cust. Ref.:** SIC 20157747**P.O.#:****Payer: Recipient****Dept.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23
- We calculated your charges based on a dimensional weight of 44.0lbs, 21" x 20" x 20", divided by 194.

Tracking ID 050 902830020775  
 Service Type Ground Domestic  
 Zone 03  
 Packages 1  
 Actual Weight 37.0 lbs  
 Rated Weight 44 lbs  
 Delivered Sep 14, 2010

**Sender**  
**INDIGO SYSTEMS**  
**70 CASTILIAN DR**  
**GOLETA CA 93117-3027**

<b>Recipient</b>			
ATTN JAMES MUNN	Transportation Charge	14.95	
	Performance Pricing	-4.03	
AMERICAN TECHNOLOGIES NETWOR	Earned Discount	-1.35	
1341 SAN MATEO AVE	Fuel Surcharge	0.53	
SOUTH SAN FRANCISC CA 94080-651	<b>Total Charge</b>	<b>USD</b>	<b>\$10.10</b>



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Pickup Date: Sep 10, 2010

Cost Ref.: SPORTS00146691

P.O.#:

**Payer Recipient:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932858051  
 Service Type Ground Domestic  
 Zone 04  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 14, 2010

**Sender**  
**SKB CORPORATION**  
**1607 N ODONNELL WAY**  
**ORANGE CA 92867-3634**

<b>Recipient</b>	<b>Transportation Charge</b>	6.34
AMERICAN TECHNOLOGY NETWORK	Fuel Surcharge	0.28
1341 SAN MATEO AVE	Performance Pricing	-0.76
SOUTH SAN FRANCISC CA 94080-851	Earned Discount	-0.57
	Total Charge	USD

\$6.28

Pickup Date: Sep 10, 2010

Cost Ref.: SPORTS00146691

P.O.#:

**Payer Recipient:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,166.23

Tracking ID 092 950932858099  
 Service Type Ground Domestic  
 Zone 04  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 14, 2010

**Sender**  
**SKB CORPORATION**  
**1607 N ODONNELL WAY**  
**ORANGE CA 92867-3634**

<b>Recipient</b>	<b>Transportation Charge</b>	6.34
AMERICAN TECHNOLOGY NETWORK	Earned Discount	-0.57
1341 SAN MATEO AVE	Fuel Surcharge	0.28
SOUTH SAN FRANCISC CA 94080-851	Performance Pricing	-0.76
	Total Charge	USD

\$6.28

Pickup Date: Sep 10, 2010

Cost Ref.: SPORTS00146691

P.O.#:

**Payer Recipient:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932858075  
 Service Type Ground Domestic  
 Zone 04  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 14, 2010

**Sender**  
**SKB CORPORATION**  
**1607 N ODONNELL WAY**  
**ORANGE CA 92867-3634**

<b>Recipient</b>	<b>Transportation Charge</b>	6.34
AMERICAN TECHNOLOGY NETWORK	Performance Pricing	-0.76
1341 SAN MATEO AVE	Fuel Surcharge	0.28
SOUTH SAN FRANCISC CA 94080-851	Earned Discount	-0.57
	Total Charge	USD

\$6.28

Pickup Date: Sep 10, 2010

Cost Ref.: SPORTS00146691

P.O.#:

**Payer Recipient:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932858020  
 Service Type Ground Domestic  
 Zone 04  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 14, 2010

**Sender**  
**SKB CORPORATION**  
**1607 N ODONNELL WAY**  
**ORANGE CA 92867-3634**

<b>Recipient</b>	<b>Transportation Charge</b>	6.34
AMERICAN TECHNOLOGY NETWORK	Earned Discount	-0.57
1341 SAN MATEO AVE	Fuel Surcharge	0.28
SOUTH SAN FRANCISC CA 94080-851	Performance Pricing	-0.76
	Total Charge	USD

\$6.28

Pickup Date: Sep 10, 2010

Cost Ref.: SPORTS00146691

P.O.#:

**Payer Recipient:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,165.23

Tracking ID 092 950932858037  
 Service Type Ground Domestic  
 Zone 04  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 14, 2010

**Sender**  
**SKB CORPORATION**  
**1607 N ODONNELL WAY**  
**ORANGE CA 92867-3634**

<b>Recipient</b>	<b>Transportation Charge</b>	6.34
AMERICAN TECHNOLOGY NETWORK	Fuel Surcharge	0.28
1341 SAN MATEO AVE	Performance Pricing	-0.76
SOUTH SAN FRANCISC CA 94080-851	Earned Discount	-0.57
	Total Charge	USD

\$6.28

Pickup Date: Sep 12, 2010

Cost Ref.: NO REFERENCE INFORMATION

P.O.#:

**Payer Recipient:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID 961 766160005737  
 Service Type Ground Domestic  
 Zone 08  
 Packages 1  
 Actual Weight 17.6 lbs  
 Rated Weight 18 lbs  
 Delivered Sep 17, 2010

**Sender**  
**CARSON INDUSTRIES**  
**5959 SHALLOWFORD RD STE 325**  
**CHATTANOOGA TN 37421-2227**

<b>Recipient</b>	<b>Transportation Charge</b>	16.81
AMERICAN TECHNOLOGIES NETWOR	Performance Pricing	-3.03
ATN	Earned Discount	-1.51
1341 SAN MATEO AVE	Fuel Surcharge	0.67
SOUTH SAN FRANCISC CA 94080-851	Total Charge	USD

\$12.94



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**Pickup Date:** Sep 13, 2010**Cust. Ref.: NO REFERENCE INFORMATION****P.O.#:****Payer: Recipient****Dept.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID 961 766160005775

Service Type Ground Domestic

Zone 08

Packages 1

Actual Weight 19.3 lbs

Rated Weight 20 lbs

Delivered Sep 17, 2010

**Sender**

CARSON INDUSTRIES

5959 SHALLOWFORD RD STE 325  
CHATTANOOGA TN 37421-2227**Recipient**

AMERICAN TECHNOLOGIES NETWORK

ATN  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISC CA 94080-651

Transportation Charge

18.43

Earned Discount

-1.66

Performance Pricing

-3.32

Fuel Surcharge

0.74

Total Charge USD

\$14.19

**Pickup Date:** Sep 13, 2010**Cust. Ref.: NO REFERENCE INFORMATION****P.O.#:****Payer: Recipient****Dept.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID 961 766160005751

Service Type Ground Domestic

Zone 08

Packages 1

Actual Weight 19.2 lbs

Rated Weight 20 lbs

Delivered Sep 17, 2010

**Sender**

CARSON INDUSTRIES

5959 SHALLOWFORD RD STE 325  
CHATTANOOGA TN 37421-2227**Recipient**

AMERICAN TECHNOLOGIES NETWORK

ATN  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISC CA 94080-651

Transportation Charge

18.43

Fuel Surcharge

0.74

Earned Discount

-1.66

Performance Pricing

-3.32

Total Charge USD

\$14.19

**Pickup Date:** Sep 13, 2010**Cust. Ref.: NO REFERENCE INFORMATION****P.O.#:****Payer: Recipient****Dept.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID 961 766160005744

Service Type Ground Domestic

Zone 08

Packages 1

Actual Weight 19.3 lbs

Rated Weight 20 lbs

Delivered Sep 17, 2010

**Sender**

CARSON INDUSTRIES

5959 SHALLOWFORD RD STE 325

CHATTANOOGA TN 37421-2227

**Recipient**

AMERICAN TECHNOLOGIES NETWORK

ATN  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISC CA 94080-651

Transportation Charge

18.43

Performance Pricing

-3.32

Fuel Surcharge

0.74

Earned Discount

-1.66

Total Charge USD

\$14.19

**Pickup Date:** Sep 13, 2010**Cust. Ref.: NO REFERENCE INFORMATION****P.O.#:****Payer: Recipient****Dept.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID 961 766160005720

Service Type Ground Domestic

Zone 08

Packages 1

Actual Weight 56.9 lbs

Rated Weight 57 lbs

Delivered Sep 17, 2010

**Sender**

CARSON INDUSTRIES

5959 SHALLOWFORD RD STE 325

CHATTANOOGA TN 37421-2227

**Recipient**

AMERICAN TECHNOLOGIES NETWORK

ATN  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISC CA 94080-651

Transportation Charge

43.66

Performance Pricing

-3.93

Fuel Surcharge

-11.79

Earned Discount

1.54

Total Charge USD

\$29.46

**Pickup Date:** Sep 13, 2010**Cust. Ref.: NO REFERENCE INFORMATION****P.O.#:****Payer: Recipient****Dept.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID 951 766160005768

Service Type Ground Domestic

Zone 08

Packages 1

Actual Weight 19.5 lbs

Rated Weight 20 lbs

Delivered Sep 17, 2010

**Sender**

CARSON INDUSTRIES

5959 SHALLOWFORD RD STE 325

CHATTANOOGA TN 37421-2227

**Recipient**

AMERICAN TECHNOLOGIES NETWORK

ATN  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISC CA 94080-651

Transportation Charge

18.43

Performance Pricing

-3.32

Fuel Surcharge

0.74

Earned Discount

-1.66

Total Charge USD

\$14.19

**Pickup Date:** Sep 13, 2010**Cust. Ref.: NO REFERENCE INFORMATION****P.O.#:****Payer: Recipient****Dept.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID 961 766160005782

Service Type Ground Domestic

Zone 08

Packages 1

Actual Weight 19.3 lbs

Rated Weight 20 lbs

Delivered Sep 17, 2010

**Sender**

CARSON INDUSTRIES

5959 SHALLOWFORD RD STE 325

CHATTANOOGA TN 37421-2227

**Recipient**

AMERICAN TECHNOLOGIES NETWORK

ATN  
1341 SAN MATEO AVE  
SOUTH SAN FRANCISC CA 94080-651

Transportation Charge

18.43

Fuel Surcharge

0.74

Performance Pricing

-3.32

Earned Discount

-1.66

Total Charge USD

\$14.19



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Pickup Date Sep 15, 2010

Cost Ref. # P0 #11595

P.O.#

## Payer Recipient

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40
- We calculated your charges based on a dimensional weight of 29.0lbs, 24" x 18" x 13", divided by 194.

Tracking ID 089 471615000124  
 Service Type Ground Domestic  
 Zone 04  
 Packages 1  
 Actual Weight 14.0 lbs  
 Rated Weight 29 lbs  
 Delivered Sep 17, 2010

Sender P&R TECHNOLOGIES  
 7412 SW BEAVERTON HILLSDL #201  
 PORTLAND OR 97225-2162

Recipient WAREHOUSE  
 ATN CORP  
 1341 SAN MATEO AVE  
 SOUTH SAN FRANCISC CA 94080-651

Transportation Charge	12.12
Earned Discount	-1.09
Fuel Surcharge	0.45
Performance Pricing	-2.91
Total Charge	USD \$8.57

Pickup Date Sep 15, 2010

Cost Ref. # P0 #11600

P.O.#

## Payer Recipient

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 9,018.40

Tracking ID 089 471615000131  
 Service Type Ground Domestic  
 Zone 04  
 Packages 1  
 Rated Weight 14 lbs  
 Delivered Sep 17, 2010

Sender P&R TECHNOLOGIES  
 7412 SW BEAVERTON HILLSDL #201  
 PORTLAND OR 97225-2162

Recipient WAREHOUSE  
 ATN CORP  
 1341 SAN MATEO AVE  
 SOUTH SAN FRANCISC CA 94080-651

Transportation Charge	7.83
Performance Pricing	-1.41
Earned Discount	-0.70
Fuel Surcharge	0.31
Total Charge	USD \$6.83

Bill Recipient Subtotal	USD	\$205.56
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## FedEx Ground Home Delivery Detail (Original)

Pickup Date Sep 03, 2010

Cost Ref. # 134093 134095

P.O.#

## Payer Shippert

Tracking ID 254 189775160849  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 6.8 lbs  
 Rated Weight 7 lbs  
 Delivered Sep 14, 2010

Sender AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

Recipient SHIPPING  
 B&H PHOTO VIDEO  
 63 FLUSHING AVE  
 BLDG 664  
 BROOKLYN NY 11205-100599

Transportation Charge	8.85
Residential	2.20
Fuel Surcharge	0.55
Indirect Signature	1.31
Performance Pricing	-1.06
Total Charge	USD \$11.85

Pickup Date Sep 03, 2010

Cost Ref. # 134109 134109

P.O.#

## Payer Shippert

Tracking ID 254 189775161129  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 0.5 lbs  
 Rated Weight 1 lbs  
 Delivered Sep 12, 2010

Sender AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

Recipient SHIPPING  
 B&H PHOTO VIDEO INC  
 349 W 33RD ST  
 NEW YORK NY 10001-278649

Transportation Charge	5.77
Residential	2.20
Fuel Surcharge	0.41
Performance Pricing	-0.58
Total Charge	USD \$7.80

Pickup Date Sep 02, 2010

Cost Ref. # 133995 133995

P.O.#

## Payer Shippert

Tracking ID 254 189775161259  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 8.6 lbs  
 Rated Weight 9 lbs  
 Delivered Sep 12, 2010

Sender AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

Recipient SHIPPING  
 B&H PHOTO VIDEO INC  
 349 W 33RD ST  
 NEW YORK NY 10001-278649

Transportation Charge	9.98
Performance Pricing	-1.20
Fuel Surcharge	0.60
Residential	2.20
Indirect Signature	1.31
Total Charge	USD \$12.89

Pickup Date Sep 02, 2010

Cost Ref. # 134179 134179

P.O.#

## Payer Shippert

Tracking ID 254 189775161198  
 Service Type Indirect Sign, Ppd  
 Zone 05  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 15, 2010

Sender AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

Recipient US FISH & WILDLIFE SERVICE  
 501 WEST FELIX ST STE 1105  
 FORTWORTH TX 76115

Transportation Charge	6.65
Fuel Surcharge	0.45
Indirect Signature	1.31
Performance Pricing	-0.67
Address Correction	10.00
Residential	2.20
Total Charge	USD \$19.94



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<b>Pickup Date:</b> Sep 02, 2010 <b>Payer: Shipper</b> Tracking ID 254 189775161013 Service Type Indirect Sign, Ppd Zone 08 Packages 1 Actual Weight 14.7 lbs Rated Weight 15 lbs Delivered Sep 14, 2010	<b>Cust. Ref.:</b> 134058 134058 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> SHIPPING B&H PHOTO VIDEO 63 FLUSHING AVE BLDG 664 BROOKLYN NY 11205-100599	<b>P.O.#:</b>  <table border="1"> <tr><td>Transportation Charge</td><td>14.48</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>Fuel Surcharge</td><td>0.80</td></tr> <tr><td>Performance Pricing</td><td>-2.17</td></tr> <tr><td>Indirect Signature</td><td>1.31</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td colspan="2"><b>\$16.62</b></td></tr> </table>	Transportation Charge	14.48	Residential	2.20	Fuel Surcharge	0.80	Performance Pricing	-2.17	Indirect Signature	1.31	<b>Total Charge</b>	<b>USD</b>	<b>\$16.62</b>			
Transportation Charge	14.48																	
Residential	2.20																	
Fuel Surcharge	0.80																	
Performance Pricing	-2.17																	
Indirect Signature	1.31																	
<b>Total Charge</b>	<b>USD</b>																	
<b>\$16.62</b>																		
<b>Pickup Date:</b> Sep 02, 2010 <b>Payer: Shipper</b> Tracking ID 254 189775161006 Service Type Indirect Sign, Ppd Zone 08 Packages 1 Actual Weight 26 lbs Rated Weight 26 lbs Delivered Sep 12, 2010	<b>Cust. Ref.:</b> 134209 134209 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> SHIPPING B&H PHOTO VIDEO INC 349 W 33RD ST NEW YORK NY 10001-278649	<b>P.O.#:</b>  <table border="1"> <tr><td>Transportation Charge</td><td>23.29</td></tr> <tr><td>Indirect Signature</td><td>1.31</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>Fuel Surcharge</td><td>1.16</td></tr> <tr><td>Performance Pricing</td><td>-4.43</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td colspan="2"><b>\$23.53</b></td></tr> </table>	Transportation Charge	23.29	Indirect Signature	1.31	Residential	2.20	Fuel Surcharge	1.16	Performance Pricing	-4.43	<b>Total Charge</b>	<b>USD</b>	<b>\$23.53</b>			
Transportation Charge	23.29																	
Indirect Signature	1.31																	
Residential	2.20																	
Fuel Surcharge	1.16																	
Performance Pricing	-4.43																	
<b>Total Charge</b>	<b>USD</b>																	
<b>\$23.53</b>																		
<b>Pickup Date:</b> Sep 03, 2010 <b>Payer: Shipper</b> Tracking ID 254 189775161471 Service Type Indirect Sign, Ppd Zone 08 Packages 1 Actual Weight 13.1 lbs Rated Weight 14 lbs Delivered Sep 14, 2010	<b>Cust. Ref.:</b> 133958 133958 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> SHIPPING B&H PHOTO VIDEO 63 FLUSHING AVE BLDG 664 BROOKLYN NY 11205-100599	<b>P.O.#:</b>  <table border="1"> <tr><td>Transportation Charge</td><td>13.70</td></tr> <tr><td>Indirect Signature</td><td>1.31</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>Performance Pricing</td><td>-2.06</td></tr> <tr><td>Fuel Surcharge</td><td>0.76</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td colspan="2"><b>\$15.91</b></td></tr> </table>	Transportation Charge	13.70	Indirect Signature	1.31	Residential	2.20	Performance Pricing	-2.06	Fuel Surcharge	0.76	<b>Total Charge</b>	<b>USD</b>	<b>\$15.91</b>			
Transportation Charge	13.70																	
Indirect Signature	1.31																	
Residential	2.20																	
Performance Pricing	-2.06																	
Fuel Surcharge	0.76																	
<b>Total Charge</b>	<b>USD</b>																	
<b>\$15.91</b>																		
<b>Pickup Date:</b> Sep 03, 2010 <b>Payer: Shipper</b> Tracking ID 254 189775161525 Service Type Indirect Sign, Ppd Zone 08 Packages 1 Actual Weight 12.8 lbs Rated Weight 13 lbs Delivered Sep 14, 2010	<b>Cust. Ref.:</b> 133734 133734 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATED AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> SHIPPING ELLETT BROTHERS 267 COLUMBIA AVE CHAPIN SC 29036	<b>P.O.#:</b>  <table border="1"> <tr><td>Transportation Charge</td><td>12.92</td></tr> <tr><td>Indirect Signature</td><td>1.31</td></tr> <tr><td>DAS Resi</td><td>2.50</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>Fuel Surcharge</td><td>0.86</td></tr> <tr><td>Performance Pricing</td><td>-1.94</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td colspan="2"><b>\$17.85</b></td></tr> </table>	Transportation Charge	12.92	Indirect Signature	1.31	DAS Resi	2.50	Residential	2.20	Fuel Surcharge	0.86	Performance Pricing	-1.94	<b>Total Charge</b>	<b>USD</b>	<b>\$17.85</b>	
Transportation Charge	12.92																	
Indirect Signature	1.31																	
DAS Resi	2.50																	
Residential	2.20																	
Fuel Surcharge	0.86																	
Performance Pricing	-1.94																	
<b>Total Charge</b>	<b>USD</b>																	
<b>\$17.85</b>																		
<b>Pickup Date:</b> Sep 07, 2010 <b>Payer: Shipper</b> Tracking ID 254 189775161792 Service Type Indirect Sign, Ppd Zone 07 Packages 1 Actual Weight 6.6 lbs Rated Weight 7 lbs Delivered Sep 14, 2010	<b>Cust. Ref.:</b> 133564 133564 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATED AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> SHIPPING TIM LARSON 9900 JAMES AVE NE MONTICELLO MN 55362-430800	<b>P.O.#:</b>  <table border="1"> <tr><td>Transportation Charge</td><td>8.09</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>Indirect Signature</td><td>1.31</td></tr> <tr><td>Performance Pricing</td><td>-0.97</td></tr> <tr><td>Fuel Surcharge</td><td>0.65</td></tr> <tr><td>DAS Resi</td><td>2.50</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td colspan="2"><b>\$13.78</b></td></tr> </table>	Transportation Charge	8.09	Residential	2.20	Indirect Signature	1.31	Performance Pricing	-0.97	Fuel Surcharge	0.65	DAS Resi	2.50	<b>Total Charge</b>	<b>USD</b>	<b>\$13.78</b>	
Transportation Charge	8.09																	
Residential	2.20																	
Indirect Signature	1.31																	
Performance Pricing	-0.97																	
Fuel Surcharge	0.65																	
DAS Resi	2.50																	
<b>Total Charge</b>	<b>USD</b>																	
<b>\$13.78</b>																		
<b>Pickup Date:</b> Sep 07, 2010 <b>Payer: Shipper</b> Tracking ID 254 189775161822 Service Type Indirect Sign, Ppd Zone 07 Packages 1 Actual Weight 5.2 lbs Rated Weight 6 lbs Delivered Sep 15, 2010	<b>Cust. Ref.:</b> 134122 134122 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATED AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> SHIPPING SPORTS SOUTH - BUILDING 2 101 ROBERT G HARRIS DR SHREVEPORT LA 71115-955301	<b>P.O.#:</b>  <table border="1"> <tr><td>Transportation Charge</td><td>7.88</td></tr> <tr><td>Indirect Signature</td><td>1.31</td></tr> <tr><td>Fuel Surcharge</td><td>0.50</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>Performance Pricing</td><td>-0.95</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td colspan="2"><b>\$10.94</b></td></tr> </table>	Transportation Charge	7.88	Indirect Signature	1.31	Fuel Surcharge	0.50	Residential	2.20	Performance Pricing	-0.95	<b>Total Charge</b>	<b>USD</b>	<b>\$10.94</b>			
Transportation Charge	7.88																	
Indirect Signature	1.31																	
Fuel Surcharge	0.50																	
Residential	2.20																	
Performance Pricing	-0.95																	
<b>Total Charge</b>	<b>USD</b>																	
<b>\$10.94</b>																		
<b>Pickup Date:</b> Sep 07, 2010 <b>Payer: Shipper</b> Tracking ID 254 189775161761 Service Type Home Delivery Ppd Zone 07 Packages 1 Actual Weight 2.7 lbs Rated Weight 3 lbs Delivered Sep 15, 2010	<b>Cust. Ref.:</b> 134324 134324 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATED AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> SHIPPING SPORTS SOUTH - BUILDING 2 101 ROBERT G HARRIS DR SHREVEPORT LA 71115-955301	<b>P.O.#:</b>  <table border="1"> <tr><td>Transportation Charge</td><td>6.87</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>Fuel Surcharge</td><td>0.46</td></tr> <tr><td>Performance Pricing</td><td>-0.69</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td colspan="2"><b>\$6.84</b></td></tr> </table>	Transportation Charge	6.87	Residential	2.20	Fuel Surcharge	0.46	Performance Pricing	-0.69	<b>Total Charge</b>	<b>USD</b>	<b>\$6.84</b>					
Transportation Charge	6.87																	
Residential	2.20																	
Fuel Surcharge	0.46																	
Performance Pricing	-0.69																	
<b>Total Charge</b>	<b>USD</b>																	
<b>\$6.84</b>																		



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<b>Pickup Date: Sep 07, 2010</b>		<b>Cost Ref.: 134308 134908</b>		<b>P.O.#:</b>
<b>Payer: Shipper</b>		<b>Shipper:</b>	<b>Recipient:</b>	
Tracking ID	254 189775161747	Sender	SHIPPING	Transportation Charge 5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	GEREHART KLEMME	Residential 2.20
Zone	08	1341 SAN MATED AVE	1020 BELMAR AVE	Fuel Surcharge 0.41
Packages	1	S SAN FRAN CA 94080-6511	PORT CHARLOTTE FL 33948-620820	Performance Pricing -0.58
Actual Weight	0.5 lbs			Total Charge USD \$7.89
Rated Weight	1 lbs			
Delivered	Sep 14, 2010			
<b>Pickup Date: Sep 07, 2010</b>		<b>Cost Ref.: 134309 134909</b>		<b>P.O.#:</b>
<b>Payer: Shipper</b>		<b>Shipper:</b>	<b>Recipient:</b>	
Tracking ID	254 189775161754	Sender	SHIPPING	Transportation Charge 8.85
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	JEFF SHARPE	DAS Extended Resi 2.75
Zone	08	1341 SAN MATED AVE	302 RIVERSIDE FARM LN	Fuel Surcharge 0.70
Packages	1	S SAN FRAN CA 94080-6511	HIOONITE NC 28638-836702	Performance Pricing -1.06
Actual Weight	6.6 lbs			Indirect Signature 1.31
Rated Weight	7 lbs			Residential 2.20
Delivered	Sep 14, 2010			Total Charge USD \$14.75
<b>Pickup Date: Sep 07, 2010</b>		<b>Cost Ref.: 134295 134295</b>		<b>P.O.#:</b>
<b>Payer: Shipper</b>		<b>Shipper:</b>	<b>Recipient:</b>	
Tracking ID	254 189775161785	Sender	SHIPPING	Transportation Charge 8.85
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	WILLIAM KIDD	Indirect Signature 1.31
Zone	08	1341 SAN MATED AVE	3843 TEAGUE FARM RD	Residential 2.20
Packages	1	S SAN FRAN CA 94080-6511	SEAGROVE NC 27341-819743	DAS Extended Resi 2.75
Actual Weight	6.1 lbs			Performance Pricing -1.06
Rated Weight	7 lbs			Fuel Surcharge 0.70
Delivered	Sep 14, 2010			Total Charge USD \$14.75
<b>Pickup Date: Sep 07, 2010</b>		<b>Cost Ref.: 134309 134309</b>		<b>P.O.#:</b>
<b>Payer: Shipper</b>		<b>Shipper:</b>	<b>Recipient:</b>	
Tracking ID	254 189775161839	Sender	STEVE & JOE HARDESTY	Transportation Charge 9.98
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	ACME SPORTS INC	Fuel Surcharge 0.60
Zone	08	1341 SAN MATED AVE	800 E TIPTON ST	Residential 2.20
Packages	1	S SAN FRAN CA 94080-6511	SEYMOUR IN 47274-352400	Indirect Signature 1.31
Actual Weight	8.9 lbs			Performance Pricing -1.20
Rated Weight	9 lbs			Total Charge USD \$12.89
Delivered	Sep 15, 2010			
<b>Pickup Date: Sep 08, 2010</b>		<b>Cost Ref.: 134299 134299</b>		<b>P.O.#:</b>
<b>Payer: Shipper</b>		<b>Shipper:</b>	<b>Recipient:</b>	
Tracking ID	254 189775161938	Sender	SHIPPING	Transportation Charge 6.57
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	WOJCIECH DABROWSKI	Fuel Surcharge 0.53
Zone	08	1341 SAN MATED AVE	3118 68TH ST	Residential 2.20
Packages	1	S SAN FRAN CA 94080-6511	APT 3F	Indirect Signature 1.31
Actual Weight	5.3 lbs			Performance Pricing -1.03
Rated Weight	6 lbs			Total Charge USD \$11.50
Delivered	Sep 18, 2010			
<b>Pickup Date: Sep 08, 2010</b>		<b>Cost Ref.: 134726 134726</b>		<b>P.O.#:</b>
<b>Payer: Shipper</b>		<b>Shipper:</b>	<b>Recipient:</b>	
Tracking ID	254 189775162256	Sender	SHIPPING	Transportation Charge 5.77
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	FRANK GENEROU	DAS Extended Resi 2.75
Zone	08	1341 SAN MATED AVE	3530 NORTHVIEW DR	Fuel Surcharge 0.56
Packages	1	S SAN FRAN CA 94080-6511	WOLVERINE MI 49799-969930	Residential 2.20
Actual Weight	0.1 lbs			Performance Pricing -0.58
Rated Weight	1 lbs			Total Charge USD \$10.70
Delivered	Sep 14, 2010			
<b>Pickup Date: Sep 08, 2010</b>		<b>Cost Ref.: 134549 134549</b>		<b>P.O.#:</b>
<b>Payer: Shipper</b>		<b>Shipper:</b>	<b>Recipient:</b>	
Tracking ID	254 189775162348	Sender	SHIPPING	Transportation Charge 5.69
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	DONALD RICHARDSON	Fuel Surcharge 0.40
Zone	07	1341 SAN MATED AVE	2610 PINEY WOODS OR	Residential 2.20
Packages	1	S SAN FRAN CA 94080-6511	PEARLAND TX 77581-588410	Performance Pricing -0.57
Actual Weight	0.6 lbs			Total Charge USD \$7.72
Rated Weight	1 lbs			
Delivered	Sep 14, 2010			



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Pickup Date: Sep 08, 2010 Payer: Shipper	Cust. Ref.: 133248 133248 Dept.#: Sender: AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 Recipient: JOE DECONCINI BILL'S GUN SHOP & RANGE(SOUTH) 4080 W BROADWAY AVE STE 1 ROBBINSOALE MN 55422-560499	P.O.#: Transportation Charge Performance Pricing Fuel Surcharge Residential Indirect Signature <b>Total Charge USD</b> <b>\$11.14</b>
Pickup Date: Sep 08, 2010 Payer: Shipper	Cust. Ref.: 134263 134263 Dept.#: Sender: AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 Recipient: LARRY SVETLIK HUNTER SUPPLY 310 CHAMRAD LN VICTORIA TX 77905-568310	P.O.#: Transportation Charge Performance Pricing Residential Fuel Surcharge <b>Total Charge USD</b> <b>\$7.72</b>
Pickup Date: Sep 08, 2010 Payer: Shipper	Cust. Ref.: 134360 134360 Dept.#: Sender: AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 Recipient: SHIPPING DALLAS HILL 5201 W TYSON AVE AMSA 51W TAMPA FL 33611-322301	P.O.#: Transportation Charge Indirect Signature Residential Fuel Surcharge Performance Pricing <b>Total Charge USD</b> <b>\$10.61</b>
Pickup Date: Sep 08, 2010 Payer: Shipper	Cust. Ref.: 134279 134279 Dept.#: Sender: AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 Recipient: CHARLIE EKLUND RSR GROUP INC 1010 E AVENUE J GRANO PRAIRIE TX 75050-261910	P.O.#: Transportation Charge Performance Pricing Residential Fuel Surcharge Indirect Signature <b>Total Charge USD</b> <b>\$12.47</b>
Pickup Date: Sep 08, 2010 Payer: Shipper	Cust. Ref.: 134276 134276 Dept.#: Sender: AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 Recipient: SHIPPING B&H PHOTO VIDEO 63 FLUSHING AVE BLDG 664 BROOKLYN NY 11205-100599	P.O.#: Transportation Charge Residential Fuel Surcharge Performance Pricing Indirect Signature <b>Total Charge USD</b> <b>\$10.61</b>
Pickup Date: Sep 08, 2010 Payer: Shipper	Cust. Ref.: 134374 134374 Dept.#: Sender: AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 Recipient: DAVID BROWN NORTHBOROUGH SMALL ARMS 261 WEST ST NORTHBOROUGH MA 01532-122261	P.O.#: Transportation Charge Fuel Surcharge Performance Pricing Residential <b>Total Charge USD</b> <b>\$7.80</b>
Pickup Date: Sep 08, 2010 Payer: Shipper	Cust. Ref.: 134051 134051 Dept.#: Sender: AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 Recipient: SHIPPING OPTICS PLANET INC 3150 COMMERCIAL AVE NORTHBROOK IL 60062-190650	P.O.#: Transportation Charge Performance Pricing Indirect Signature Residential Fuel Surcharge <b>Total Charge USD</b> <b>\$12.34</b>



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Pickup Date: Sep 08, 2010	Cost Ref.: 134352 134352	P.O.#:		
Payer/Shipper:	Dept./L:			
Tracking ID Service Type Zone Packages Actual Weight Rated Weight Delivered	Sender AMERICAN TECH NETWORK 1341 SAN MATED AVE S SAN FRAN CA 94080-6511	Recipient TDDD AR BUNKER INC 1690 HIGHWAY 34 E STE O NEWNAN GA 30265-212876	Transportation Charge Indirect Signature Residential Performance Pricing Fuel Surcharge Total Charge      USD	36.54 1.31 2.20 -9.14 1.63 <b>\$32.54</b>
Pickup Date: Sep 08, 2010	Cost Ref.: 134342 134342	P.O.#:		
Payer/Shipper:	Dept./L:			
Tracking ID Service Type Zone Packages Actual Weight Rated Weight Delivered	Sender AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511	Recipient MARILYN HAYMON 20736 APOLLO TERRACE ASHBURN VA 20147	Transportation Charge Fuel Surcharge Performance Pricing Indirect Signature Address Correction Residential Total Charge      USD	8.57 0.53 -1.03 1.31 10.00 2.20 <b>\$21.58</b>
Pickup Date: Sep 08, 2010	Cost Ref.: 134319 134319	P.O.#:		
Payer/Shipper:	Dept./L:			
Tracking ID Service Type Zone Packages Actual Weight Rated Weight Delivered	Sender AMERICAN TECH NETWORK 1341 SAN MATED AVE S SAN FRAN CA 94080-6511	Recipient SHIPPING JASON JINDRA 524 QUARTERS RD FAYETTEVILLE GA 30215-560524	Transportation Charge Fuel Surcharge Performance Pricing Residential Indirect Signature Total Charge      USD	8.57 0.53 -1.03 2.20 1.31 <b>\$21.58</b>
Pickup Date: Sep 08, 2010	Cost Ref.: 132648 132648	P.O.#:		
Payer/Shipper:	Dept./L:			
Tracking ID Service Type Zone Packages Actual Weight Rated Weight Delivered	Sender AMERICAN TECH NETWORK 1341 SAN MATED AVE S SAN FRAN CA 94080-6511	Recipient SHIPPING DORI NELSON 511 HOPE AVE RIPON WI 54971-170711	Transportation Charge Residential Performance Pricing DAS Extended Resi Fuel Surcharge Total Charge      USD	5.69 2.20 -0.57 2.75 0.55 <b>\$10.52</b>
Pickup Date: Sep 08, 2010	Cost Ref.: 134352	P.O.#:		
Payer/Shipper:	Dept./L:			
Tracking ID Service Type Zone Packages Actual Weight Rated Weight Delivered	Sender AMERICAN TECH NETWORK 1341 SAN MATED AVE S SAN FRAN CA 94080-6511	Recipient TODD AR BUNKER INC 1690 HIGHWAY 34 E STE D NEWNAN GA 30265-212876	Transportation Charge Indirect Signature Fuel Surcharge Residential Performance Pricing Total Charge      USD	7.38 1.31 0.48 2.20 -0.74 <b>\$10.61</b>
Pickup Date: Sep 08, 2010	Cost Ref.: 134071 134071	P.O.#:		
Payer/Shipper:	Dept./L:			
Tracking ID Service Type Zone Packages Actual Weight Rated Weight Delivered	Sender AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511	Recipient SHIPPING TERRY JONES 2607 BEECH CREEK RD ROGERSVILLE TN 37857-576107	Transportation Charge Performance Pricing Residential DAS Extended Resi Fuel Surcharge Total Charge      USD	5.77 -0.58 2.20 2.75 0.56 <b>\$10.79</b>



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**Pickup Date:** Sep 06, 2010**Payer:** Shipper

Tracking ID 254 189775162096  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 0.6 lbs  
 Rated Weight 1 lbs  
 Delivered Sep 15, 2010

**Cust. Ref.:** 134334 134334**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 ALEKSANDRA MROZ  
 144 W HOFFMAN AVE  
 LINDENHURST NY 11757-407799

**P.O.#:**

Transportation Charge	5.77
Performance Pricing	-0.58
Fuel Surcharge	0.41
Residential	2.20
<b>Total Charge</b>	<b>USD</b>
	\$7.80

**Pickup Date:** Sep 09, 2010**Payer:** Shipper

Tracking ID 254 189775162201  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 9.9 lbs  
 Rated Weight 10 lbs  
 Delivered Sep 14, 2010

**Cust. Ref.:** 134267 134267**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 BRYAN JANOSEK  
 29270 NOTINGHAM CT  
 WESTLAKE OH 44145-670070

**P.O.#:**

Transportation Charge	10.65
Fuel Surcharge	0.64
Residential	2.20
Indirect Signature	1.31
Performance Pricing	-1.28
<b>Total Charge</b>	<b>USD</b>
	\$13.52

**Pickup Date:** Sep 08, 2010**Payer:** Shipper

Tracking ID 254 189775161990  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 2.9 lbs  
 Rated Weight 3 lbs  
 Delivered Sep 14, 2010

**Cust. Ref.:** 134358 134358**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 ELLETT BROTHERS  
 267 COLUMBIA AVE  
 CHAPIN SC 29036

**P.O.#:**

Transportation Charge	7.36
Performance Pricing	-0.74
Fuel Surcharge	0.62
DAS Resi	2.50
Residential	2.20
Indirect Signature	1.31
<b>Total Charge</b>	<b>USD</b>
	\$13.25

**Pickup Date:** Sep 06, 2010**Payer:** Shipper

\* Unique package but duplicate barcode used.

Trecking ID 254 189775162317  
 Service Type Home Delivery Ppd  
 Zone 04  
 Packages 1  
 Rated Weight 5 lbs  
 Delivered Sep 10, 2010

**Cust. Ref.:** 2181**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 MSI  
 901 CANADA CT  
 RMA DEPT  
 CITY OF INDUSTRY CA 91748-113601

**P.O.#:**

Transportation Charge	6.62
Fuel Surcharge	0.33
Performance Pricing	-0.66
<b>Total Charge</b>	<b>USD</b>
	\$6.29

**Pickup Date:** Sep 08, 2010**Payer:** Shipper

Tracking ID 254 189775162072  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 15.2 lbs  
 Rated Weight 16 lbs  
 Delivered Sep 15, 2010

**Cust. Ref.:** 134337 134337**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 B&H PHOTO VIDEO  
 63 FLUSHING AVE  
 BLDG 664  
 BROOKLYN NY 11205-100599

**P.O.#:**

Transportation Charge	15.17
Indirect Signature	1.31
Performance Pricing	-2.28
Fuel Surcharge	0.83
Residential	2.20
<b>Total Charge</b>	<b>USD</b>
	\$17.23

**Pickup Date:** Sep 08, 2010**Payer:** Shipper

Tracking ID 254 189775161969  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 0.3 lbs  
 Rated Weight 1 lbs  
 Delivered Sep 15, 2010

**Cust. Ref.:** 134124 134124**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 CHRISTOPHER HODGE  
 581 PANTELA DR  
 RICHMOND VA 23235-501981

**P.O.#:**

Transportation Charge	5.77
Residential	2.20
Performance Pricing	-0.58
Fuel Surcharge	0.41
<b>Total Charge</b>	<b>USD</b>
	\$7.80



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Pickup Date: Sep 16, 2010

Cost Ref.: 134226 134226

P.O.#:

Payer: Shipper

Dept./C:

Tracking ID 254 189775162249  
 Service Type Indirect Sign, Ppd  
 Zone 05  
 Packages 1  
 Actual Weight 10.3 lbs  
 Rated Weight 11 lbs  
 Delivered Sep 13, 2010

AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

Recipient  
 RICHARD SMITH  
 B21 KENILWORTH  
 KENILWORTH UT 84529

Transportation Charge	7.97
Fuel Surcharge	0.64
Address Correction	10.00
DAS Extended Resi	2.75
Residential	2.20
Indirect Signature	1.31
Performance Pricing	-1.20
<b>Total Charge</b>	<b>USD</b>
	\$22.67

Pickup Date: Sep 16, 2010

Cost Ref.: 134217 134217

P.O.#:

Payer: Shipper

Dept./C:

Tracking ID 254 189775162188  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 7.2 lbs  
 Rated Weight 8 lbs  
 Delivered Sep 14, 2010

AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

Recipient  
 JIM JONES  
 LASER KING  
 209 E PEPPERMINT ST  
 UNION CITY OH 45390-191409

Transportation Charge	9.39
DAS Extended Resi	2.75
Fuel Surcharge	0.72
Residential	2.20
Performance Pricing	-1.13
Indirect Signature	1.31
<b>Total Charge</b>	<b>USD</b>
	\$15.24

Pickup Date: Sep 16, 2010

Cost Ref.: 134164 134164

P.O.#:

Payer: Shipper

Dept./C:

Tracking ID 254 189775162058  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 6.9 lbs  
 Rated Weight 7 lbs  
 Delivered Sep 14, 2010

AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

Recipient  
 SHIPPING  
 WW GUNS  
 0998 OANVILLE RD  
 HARTSELLE AL 35040-791396

Transportation Charge	8.85
Performance Pricing	-1.06
Residential	2.20
Fuel Surcharge	0.69
DAS Resi	2.50
Indirect Signature	1.31
<b>Total Charge</b>	<b>USD</b>
	\$14.40

Pickup Date: Sep 16, 2010

Cost Ref.: 134173 134173

P.O.#:

Payer: Shipper

Dept./C:

Tracking ID 254 189775161877  
 Service Type Indirect Sign, Ppd  
 Zone 07  
 Packages 1  
 Actual Weight 36.7 lbs  
 Rated Weight 37 lbs  
 Delivered Sep 14, 2010

AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

Recipient  
 SHIPPING  
 CABELA'S INC  
 501 CLIFFHAVEN RD  
 PRAIRIE DU CHIEN WI 53821-113001

Transportation Charge	26.54
Residential	2.20
Indirect Signature	1.31
Performance Pricing	-0.64
Fuel Surcharge	1.35
DAS Resi	2.50
<b>Total Charge</b>	<b>USD</b>
	\$27.26

Pickup Date: Sep 16, 2010

Cost Ref.: 134233 134233

P.O.#:

Payer: Shipper

Dept./C:

Tracking ID 254 189775161921  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 2.9 lbs  
 Rated Weight 3 lbs  
 Delivered Sep 14, 2010

AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

Recipient  
 JOSHUA LEE  
 RIVERWIND  
 644 RED BRUSH RD  
 NEWBURGH IN 47630-824344

Transportation Charge	7.35
Residential	2.20
Indirect Signature	1.31
Performance Pricing	-0.74
Fuel Surcharge	0.48
<b>Total Charge</b>	<b>USD</b>
	\$10.51

Pickup Date: Sep 16, 2010

Cost Ref.: 134227 134227

P.O.#:

Payer: Shipper

Dept./C:

Tracking ID 254 189775162102  
 Service Type Indirect Sign, Ppd  
 Zone 07  
 Packages 1  
 Actual Weight 7.4 lbs  
 Rated Weight 8 lbs  
 Delivered Sep 15, 2010

AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

Recipient  
 SHIPPING  
 JAMES VANCE  
 901 FM 1331  
 TAYLOR TX 76574

Transportation Charge	8.45
Indirect Signature	1.31
Fuel Surcharge	0.67
DAS Resi	2.50
Performance Pricing	-1.01
Residential	2.20
<b>Total Charge</b>	<b>USD</b>
	\$14.12



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**Pickup Date:** Sep 08, 2010**Cust. Ref:** 132768 132769**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775161545  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 0.3 lbs  
 Rated Weight 1 lbs  
 Delivered Sep 15, 2010

**Sender**  
**AMERICAN TECH NETWORK**  
**1341 SAN MATEO AVE**  
**S SAN FRAN CA 94080-6511**

**Recipient**  
**SHIPPING**  
**MARK MAGEE**  
**16 SETTLERS WAY**  
**SALEM MA 01970-526916**

Transportation Charge	5.77
Fuel Surcharge	0.41
Residential	2.20
Performance Pricing	-0.58
<b>Total Charge</b>	<b>USD</b>
	<b>\$7.80</b>

**Pickup Date:** Sep 08, 2010**Cust. Ref:** 134271 134271**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775161884  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 1.1 lbs  
 Rated Weight 2 lbs  
 Delivered Sep 15, 2010

**Sender**  
**AMERICAN TECH NETWORK**  
**1341 SAN MATED AVE**  
**S SAN FRAN CA 94080-6511**

**Recipient**  
**SHIPPING**  
**GUIDO MARCHIONDA**  
**1128 W HOLLI ST**  
**NASHUA NH 03062-123228**

Transportation Charge	6.65
Performance Pricing	-0.67
Residential	2.20
Fuel Surcharge	0.45
<b>Total Charge</b>	<b>USD</b>
	<b>\$8.63</b>

**Pickup Date:** Sep 08, 2010**Cust. Ref:** 134157 134157**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775162164  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 11.1 lbs  
 Rated Weight 12 lbs  
 Delivered Sep 14, 2010

**Sender**  
**AMERICAN TECH NETWORK**  
**1341 SAN MATEO AVE**  
**S SAN FRAN CA 94080-6511**

**Recipient**  
**SHIPPING**  
**CHARLES SCHIBER**  
**4417 LAKWOOD DR**  
**METAIRIE LA 70002-132517**

Transportation Charge	12.13
Performance Pricing	-1.82
Indirect Signature	1.31
Residential	2.20
Fuel Surcharge	0.69
<b>Total Charge</b>	<b>USD</b>
	<b>\$14.51</b>

**Pickup Date:** Sep 08, 2010**Cust. Ref:** 132743 132743**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775162263  
 Service Type Home Delivery Ppd  
 Zone 07  
 Packages 1  
 Actual Weight 0.2 lbs  
 Rated Weight 1 lbs  
 Delivered Sep 14, 2010

**Sender**  
**AMERICAN TECH NETWORK**  
**1341 SAN MATEO AVE**  
**S SAN FRAN CA 94080-6511**

**Recipient**  
**SHIPPING**  
**CHANDLER MANN**  
**26 KINGS LAKE ESTATES BLVD**  
**HUMBLE TX 77346-403526**

Transportation Charge	5.69
Residential	2.20
Performance Pricing	-0.57
Fuel Surcharge	0.40
<b>Total Charge</b>	<b>USD</b>
	<b>\$7.72</b>

**Pickup Date:** Sep 08, 2010**Cust. Ref:** 134132 134132**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775162065  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 7.3 lbs  
 Rated Weight 8 lbs  
 Delivered Sep 14, 2010

**Sender**  
**AMERICAN TECH NETWORK**  
**1341 SAN MATED AVE**  
**S SAN FRAN CA 94080-6511**

**Recipient**  
**DON MATHER**  
**GEORGETOWN POLICE DEPARTMENT**  
**1 QUALITY DR**  
**STE C**  
**GEORGETOWN KY 40324-080901**

Transportation Charge	9.39
Fuel Surcharge	0.57
Indirect Signature	1.31
Residential	2.20
Performance Pricing	-1.13
<b>Total Charge</b>	<b>USD</b>
	<b>\$12.34</b>

**Pickup Date:** Sep 08, 2010**Cust. Ref:** 134029 134029**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775161952  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 0.2 lbs  
 Rated Weight 1 lbs  
 Delivered Sep 15, 2010

**Sender**  
**AMERICAN TECH NETWORK**  
**1341 SAN MATEO AVE**  
**S SAN FRAN CA 94080-6511**

**Recipient**  
**SHIPPING**  
**DANIEL BROWN**  
**261 WEST ST**  
**NORTHBOROUGH MA 01532-122261**

Transportation Charge	5.77
Fuel Surcharge	0.41
Performance Pricing	-0.58
Residential	2.20
<b>Total Charge</b>	<b>USD</b>
	<b>\$7.80</b>

**Pickup Date:** Sep 08, 2010**Cust. Ref:** 132782 132782**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775162270  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 0.2 lbs  
 Rated Weight 1 lbs  
 Delivered Sep 14, 2010

**Sender**  
**AMERICAN TECH NETWORK**  
**1341 SAN MATEO AVE**  
**S SAN FRAN CA 94080-6511**

**Recipient**  
**SHIPPING**  
**FRANK GENEROU**  
**3530 NORTHVIEW DR**  
**WOLVERINE MI 49799-969930**

Transportation Charge	5.77
Performance Pricing	-0.58
Fuel Surcharge	0.56
DAS Extended Resi	2.75
Residential	2.20
<b>Total Charge</b>	<b>USD</b>
	<b>\$10.70</b>



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Pickup Date: Sep 08, 2010 Payer: Shipper	Cost Ref.: 134375 134379 Dept #: Sender: AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511	Recipient: SHIPPIING JOHNS HOPKINS ENTERPRISE 3400 N CHARLES ST BALTIMORE MD 21218-260800	P.O.D. Transportation Charge 5.77 Residential 2.20 Fuel Surcharge 0.41 Performance Pricing -0.58 Total Charge USD \$7.68
Pickup Date: Sep 08, 2010 Payer: Shipper	Cost Ref.: 134380 134380 Dept #: Sender: AMERICAN TECH NETWORK 1341 SAN MATED AVE S SAN FRAN CA 94080-6511	Recipient: JAY MR MONEY PAWN 301 N MECHANIC ST EL CAMPO TX 77437-441901	P.O.D. Transportation Charge 5.69 Residential 2.20 QAS Extended Rasi 2.75 Fuel Surcharge 0.55 Performance Pricing -0.57 Total Charge USD \$10.62
Pickup Date: Sep 08, 2010 Payer: Shipper	Cost Ref.: 134251 134251 Dept #: Sender: AMERICAN TECH NETWORK 1341 SAN MATED AVE S SAN FRAN CA 94080-6511	Recipient: Traci Hartsell IMMIGRATION AND CUSTOMS ENFO TECHNICAL OPERATIONS HOMELAND SECURITY INVESTIGATIO LORTON VA 20598	P.O.D. Transportation Charge 16.00 Residential 2.20 Fuel Surcharge 0.87 Performance Pricing -2.40 Indirect Signature 1.31 Total Charge USD \$17.38
Pickup Date: Sep 08, 2010 Payer: Shipper	Cost Ref.: 134250 134250 Dept #: Sender: AMERICAN TECH NETWORK 1341 SAN MATED AVE S SAN FRAN CA 94080-6511	Recipient: MICHAEL KUPLICKI 11008 WANDERING WAY AUSTIN TX 78754-204106	P.O.D. Transportation Charge 5.69 Residential 2.20 Fuel Surcharge 0.40 Performance Pricing -0.57 Total Charge USD \$7.32
Pickup Date: Sep 08, 2010 Payer: Shipper	Cost Ref.: 134221 134221 Dept #: Sender: AMERICAN TECH NETWORK 1341 SAN MATED AVE S SAN FRAN CA 94080-6511	Recipient: JERRY ASHER HOWARD COUNTY SHERIFF'S DEPT 1800 W MARKLAND AVE KOKOMO IN 46901-612600	P.O.D. Transportation Charge 16.00 Performance Pricing -2.40 Fuel Surcharge 0.87 Residential 2.20 Indirect Signature 1.31 Total Charge USD \$17.38
Pickup Date: Sep 09, 2010 Payer: Shipper	Cost Ref.: 134371 134371 Dept #: Sender: AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511	Recipient: ANGELA MOHONEY CHATTANOOGA SHOOTING SUPPLY 2600 WALKER RD CHATTANOOGA TN 37421-111600	P.O.D. Transportation Charge 8.57 Indirect Signature 1.31 Performance Pricing -1.03 Residential 2.20 Fuel Surcharge 0.53 Total Charge USD \$11.58
Pickup Date: Sep 09, 2010 Payer: Shipper	Cost Ref.: 134405 134405 Dept #: Sender: AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511	Recipient: SHIPPIING NORMAN LAWRENCE 369 SE 2ND AVE DELRAY BEACH FL 33483-440189	P.O.D. Transportation Charge 9.39 Performance Pricing -1.13 Residential 2.20 Indirect Signature 1.31 Fuel Surcharge 0.57 Total Charge USD \$12.34



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**Pickup Date: Sep 09, 2010****Cust. Ref.: 133719 132719****Payer: Shipper**

Tracking ID 254 189775162386  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Rated Weight 1 lbs  
 Delivered Sep 14, 2010

**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 RONALD RHOEES  
 6655 N US HIGHWAY 31  
 SHARPSVILLE IN 46068-932455

**P.O.#:**

Transportation Charge	5.77
Performance Pricing	-0.58
Residential	2.20
Fuel Surcharge	0.55
DAS Resi	2.50
<b>Total Charge</b>	<b>USD</b>
	<b>\$10.44</b>

**Pickup Date: Sep 09, 2010****Cust. Ref.: 133483 133483****Payer: Shipper**

Tracking ID 254 189775162478  
 Service Type Home Delivery Ppd  
 Zone 06  
 Packages 1  
 Rated Weight 1 lbs  
 Delivered Sep 15, 2010

**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 CURTIS FLETCHER  
 CURTIS FLETCHER  
 6444 NW EXPRESSWAY  
 STE 816A  
 OKLAHOMA CITY OK 73132-510461

**P.O.#:**

Transportation Charge	5.62
Fuel Surcharge	0.40
Residential	2.20
Performance Pricing	-0.56
<b>Total Charge</b>	<b>USD</b>
	<b>\$7.66</b>

**Pickup Date: Sep 09, 2010****Cust. Ref.: 134419 134419****Payer: Shipper**

Tracking ID 254 189775162393  
 Service Type Indirect Sign, Ppd  
 Zone 06  
 Packages 1  
 Rated Weight 12 lbs  
 Delivered Sep 14, 2010

**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 MAURICE SWEEN  
 21827 CORRAL CREEK RD  
 NEMO SD 57759-763027

**P.O.#:**

Transportation Charge	9.17
Fuel Surcharge	0.70
DAS Extended Resi	2.75
Indirect Signature	1.31
Performance Pricing	-1.38
Residential	2.20
<b>Total Charge</b>	<b>USD</b>
	<b>\$14.75</b>

**Pickup Date: Sep 09, 2010****Cust. Ref.: 134329 134329****Payer: Shipper**

Tracking ID 254 189775162416  
 Service Type Indirect Sign, Ppd  
 Zone 07  
 Packages 1  
 Rated Weight 11 lbs  
 Delivered Sep 18, 2010

**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 WARREN SOILEAU  
 414 FORT HAMILTON DR  
 OPELOUSAS LA 70570-812414

**P.O.#:**

Transportation Charge	10.15
Performance Pricing	-1.52
Fuel Surcharge	0.59
Residential	2.20
Indirect Signature	1.31
<b>Total Charge</b>	<b>USD</b>
	<b>\$12.73</b>

**Pickup Date: Sep 09, 2010****Cust. Ref.: 134438 134438****Payer: Shipper**

Tracking ID 254 189775162539  
 Service Type Indirect Sign, Ppd  
 Zone 06  
 Packages 1  
 Rated Weight 11 lbs  
 Delivered Sep 15, 2010

**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 DEREK DUNLAP  
 116 S SHEB WOOLEY  
 ERICK OK 73645

**P.O.#:**

Transportation Charge	5.62
Fuel Surcharge	0.55
Performance Pricing	-0.56
Indirect Signature	1.31
OAS Extended Resi	2.75
Residential	2.20
<b>Total Charge</b>	<b>USD</b>
	<b>\$11.87</b>

**Pickup Date: Sep 09, 2010****Cust. Ref.: 134442 134442****Payer: Shipper**

• Net charge represents minimum package charge for this parcel.

Tracking ID 254 189775162546  
 Service Type Indirect Sign, Ppd  
 Zone 05  
 Packages 1  
 Rated Weight 1 lbs  
 Delivered Sep 14, 2010

**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 MILT CUMIFORD  
 9916 COCHITI RD SE  
 ALBUQUERQUE NM 87123-630399

**P.O.#:**

Transportation Charge	5.34
Fuel Surcharge	0.39
Indirect Signature	1.31
Performance Pricing	-0.50
Residential	2.20
<b>Total Charge</b>	<b>USD</b>
	<b>\$8.74</b>

**Pickup Date: Sep 09, 2010****Cust. Ref.: 133739 133739****Payer: Shipper**

Tracking ID 254 189775162430  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Rated Weight 3 lbs  
 Delivered Sep 15, 2010

**Dept.#:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 MARTIN KELLER  
 MARTIN KELLER  
 9297 HIGHWAY 22  
 SAINT AMANT LA 70774-450397

**P.O.#:**

Transportation Charge	7.36
Residential	2.20
Performance Pricing	-0.74
OAS Extended Resi	2.75
Fuel Surcharge	0.63
<b>Total Charge</b>	<b>USD</b>
	<b>\$12.20</b>



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Pickup Date: Sep 09, 2010	Cost Ref.: 134328 134328	P.O.#:	
Payer: Shipper	Dept./F:		
Tracking ID	254 189775162409	<b>Sender</b>	<b>Recipient</b>
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING
Zone	07	1341 SAN MATEO AVE	JOHN STUCK
Packages	1	S SAN FRAN CA 94080-6511	10207 FM 1042
Rated Weight	11 lbs		MONT BELVIEU TX 77580
Delivered	Sep 14, 2010		
Pickup Date: Sep 09, 2010	Cost Ref.: 134310 134310	P.O.#:	
Payer: Shipper	Dept./F:		
• Net charge represents minimum package charge for this parcel.			
Tracking ID	254 189775162378	<b>Sender</b>	<b>Recipient</b>
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	TONY LIZAMA
Zone	03	1341 SAN MATEO AVE	LOCK HEEO MARTIN AERONAUTICS
Packages	1	S SAN FRAN CA 94080-6511	1011 LOCKHEEO WAY
Rated Weight	1lbs		PALMDALE CA 93599-000111
Delivered	Sep 15, 2010		
Pickup Date: Sep 09, 2010	Cost Ref.: 134306 134306	P.O.#:	
Payer: Shipper	Dept./F:		
Tracking ID	254 189775162492	<b>Sender</b>	<b>Recipient</b>
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING
Zone	08	1341 SAN MATEO AVE	KENO ALL MEYERS
Packages	1	S SAN FRAN CA 94080-6511	4237 FOOTHILLS OR
Rated Weight	10 lbs		KNOXVILLE TN 37938-313137
Delivered	Sep 14, 2010		
Pickup Date: Sep 09, 2010	Cost Ref.: 134441 134441	P.O.#:	
Payer: Shipper	Dept./F:		
Tracking ID	254 189775162522	<b>Sender</b>	<b>Recipient</b>
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING
Zone	07	1341 SAN MATEO AVE	RICHARDO GIGSBY
Packages	1	S SAN FRAN CA 94080-6511	5034 OAK HOLLOW ST
Rated Weight	1lbs		KEITHVILLE LA 71047-955434
Delivered	Sep 15, 2010		
Pickup Date: Sep 09, 2010	Cost Ref.: 134401 134401	P.O.#:	
Payer: Shipper	Dept./F:		
Tracking ID	254 189775162515	<b>Sender</b>	<b>Recipient</b>
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING
Zone	08	1341 SAN MATEO AVE	JANE FOSTER
Packages	1	S SAN FRAN CA 94080-6511	210 W DANUBE ST
Rated Weight	3 lbs		NAGS HEAD NC 27959-953710
Delivered	Sep 15, 2010		
Pickup Date: Sep 09, 2010	Cost Ref.: 135409 135409	P.O.#:	
Payer: Shipper	Dept./F:		
Tracking ID	254 189775162447	<b>Sender</b>	<b>Recipient</b>
Service Type	Home Delivery Ppd	AMERICAN TECH NETWORK	SHIPPING
Zone	07	1341 SAN MATEO AVE	JASIAH TURNER
Packages	1	S SAN FRAN CA 94080-6511	20351 SILVER OR
Rated Weight	1 lbs		LEBANON MO 66536-052351
Delivered	Sep 14, 2010		
Pickup Date: Sep 09, 2010	Cost Ref.: 134028 134028	P.O.#:	
Payer: Shipper	Dept./F:		
Tracking ID	254 189775162454	<b>Sender</b>	<b>Recipient</b>
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING
Zone	08	1341 SAN MATEO AVE	OPTICS PLANET INC
Packages	1	S SAN FRAN CA 94080-6511	3150 COMMERCIAL AVE
Rated Weight	10 lbs		NORTHBROOK IL 60062-190650
Delivered	Sep 15, 2010		



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Pickup Date: Sep 09, 2010 Payer: Shipper	Cost Ref: 123954 123954 Dept.#:	<b>Recipient</b> JEAN RUBLE US FISH & WILDLIFE 3006 DINKINS LN PARIS TN 38242-692506	<b>P.O.#:</b> Transportation Charge 10.65 Fuel Surcharge 0.78 Performance Pricing -1.28 Indirect Signature 1.31 Residential 2.20 DAS Resi 2.50 <b>Total Charge USD</b> \$18.16
Pickup Date: Sep 09, 2010 Payer: Shipper	Cost Ref: 134410 134410 Dept.#:	<b>Recipient</b> SHIPPING ELLETT BROTHERS 267 COLUMBIA AVE CHAPIN SC 29036	<b>P.O.#:</b> Transportation Charge 8.57 Fuel Surcharge 0.67 DAS Resi 2.50 Indirect Signature 1.31 Performance Pricing -1.03 Residential 2.20 <b>Total Charge USD</b> \$14.22
Pickup Date: Sep 09, 2010 Payer: Shipper	Cost Ref: 133752 133752 Dept.#:	<b>Recipient</b> DAVID WOODSON DAVID WOODSON 3892 POPLAR SPRINGS RD STATE ROAD NC 28676-884692	<b>P.O.#:</b> Transportation Charge 7.36 Indirect Signature 1.31 Residential 2.20 Performance Pricing -0.74 DAS Extended Resi 2.75 Fuel Surcharge 0.63 <b>Total Charge USD</b> \$13.51
Pickup Date: Sep 10, 2010 Payer: Shipper	Cost Ref: 134431 134431 Dept.#:	<b>Recipient</b> SHIPPING BRADLEY BENKE 465 GLENVIEW CT WINONA MN 55987-415265	<b>P.O.#:</b> Transportation Charge 10.15 Performance Pricing -1.52 Indirect Signature 1.31 Residential 2.20 Fuel Surcharge 0.59 <b>Total Charge USD</b> \$12.73
Pickup Date: Sep 10, 2010 Payer: Shipper	Cost Ref: 134477 134477 Dept.#:	<b>Recipient</b> SHIPPING ROOREIGO OLIVEIRA 145 E FLAGLER ST A 4/5 MIAMI FL 33131-111299	<b>P.O.#:</b> Transportation Charge 8.85 Performance Pricing -1.06 Indirect Signature 1.31 Fuel Surcharge 0.55 Residential 2.20 <b>Total Charge USD</b> \$11.85
Pickup Date: Sep 10, 2010 Payer: Shipper	Cost Ref: 134504 134504 Dept.#:	<b>Recipient</b> CHARLIE EKLUND RSR GROUP INC 1010 E AVENUE J GRAND PRAIRIE TX 75050-261910	<b>P.O.#:</b> Transportation Charge 6.87 Performance Pricing -0.69 Residential 2.20 Indirect Signature 1.31 Fuel Surcharge 0.46 <b>Total Charge USD</b> \$10.15
Pickup Date: Sep 10, 2010 Payer: Shipper	Cost Ref: 134456 134456 Dept.#:	<b>Recipient</b> SHIPPING TRACY NICOSIA 13674 ARIZONA DR TYLER TX 75707-680674	<b>P.O.#:</b> Transportation Charge 8.09 Performance Pricing -0.97 Fuel Surcharge 0.51 Residential 2.20 Indirect Signature 1.31 <b>Total Charge USD</b> \$11.14



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PICKUP DATE: Sep 10, 2010		Cust. Ref.: 134497 134492		P.O.#:	
Payer: Shipper		Dept./R:			
Tracking ID	254 189775162812	Sender	Recipient	Transportation Charge	10.65
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Fuel Surcharge	0.64
Zone	08	1341 SAN MATED AVE	ENVIRONMENTAL PROTECTION STAT	Performance Pricing	-1.28
Packages	1	S SAN FRAN CA 94080-6511	141 SOUTH ST	Indirect Signature	1.31
Rated Weight	10 lbs		STE D	Residential	2.20
Delivered	Sep 17, 2010		WEST HARTFORD CT 06110-196376	Total Charge	USD \$13.52
PICKUP DATE: Sep 10, 2010		Cust. Ref.: 134497 134493		P.O.#:	
Payer: Shipper		Dept./R:			
Tracking ID	254 189775162706	Sender	Recipient	Transportation Charge	8.31
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	JEREMY DELANEY	Indirect Signature	1.31
Zone	08	1341 SAN MATED AVE	NDRFOLK SOUTHERN	Performance Pricing	-0.83
Packages	1	S SAN FRAN CA 94080-6511	1400 GEST ST	Fuel Surcharge	0.53
Rated Weight	5 lbs		CINCINNATI OH 45203-101900	Residential	2.20
Delivered	Sep 16, 2010			Total Charge	USD \$11.52
PICKUP DATE: Sep 10, 2010		Cust. Ref.: 134497 134499		P.O.#:	
Payer: Shipper		Dept./R:			
Tracking ID	254 189775162638	Sender	Recipient	Transportation Charge	6.65
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Performance Pricing	-0.67
Zone	05	1341 SAN MATED AVE	KARSTAN BALSLEY	Indirect Signature	1.31
Packages	1	S SAN FRAN CA 94080-6511	1973 31ST ST	Residential	2.20
Rated Weight	4 lbs		BOULDER CO 80301-240173	Fuel Surcharge	0.45
Delivered	Sep 15, 2010			Total Charge	USD \$9.94
PICKUP DATE: Sep 10, 2010		Cust. Ref.: 134497 134503		P.O.#:	
Payer: Shipper		Dept./R:			
Tracking ID	254 189775162645	Sender	Recipient	Transportation Charge	7.10
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20
Zone	05	1341 SAN MATED AVE	TRAVIS BROWN	Fuel Surcharge	0.48
Packages	1	S SAN FRAN CA 94080-6511	11118 W YOUNGTOWN AVE	Indirect Signature	1.31
Rated Weight	6 lbs		YOUNGTOWN AZ 85383-122118	Performance Pricing	-0.95
Delivered	Sep 14, 2010			Total Charge	USD \$10.22
PICKUP DATE: Sep 10, 2010		Cust. Ref.: 134497 134504		P.O.#:	
Payer: Shipper		Dept./R:			
Tracking ID	254 189775162690	Sender	Recipient	Transportation Charge	17.81
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Residential	2.20
Zone	07	1341 SAN MATED AVE	DOUGLAS MCKINNEY	DAS Extended Resi	2.75
Packages	1	S SAN FRAN CA 94080-6511	70501 E 128 RD	Performance Pricing	-3.38
Rated Weight	23 lbs		# 27882	Fuel Surcharge	1.06
Delivered	Sep 15, 2010		WYANDOTTE OK 74370-958201	Indirect Signature	1.31
				Total Charge	USD \$21.75
PICKUP DATE: Sep 10, 2010		Cust. Ref.: 134497 134906		P.O.#:	
Payer: Shipper		Dept./R:			
Tracking ID	254 189775162614	Sender	Recipient	Transportation Charge	14.48
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	Keith Grant	Residential	2.20
Zone	08	1341 SAN MATED AVE	URS	DAS Resi	2.50
Packages	1	S SAN FRAN CA 94080-6511	NAWC-AD HANGER 5 BLDG 194	Fuel Surcharge	0.94
Rated Weight	15 lbs		LAKEHURST NJ 08733	Performance Pricing	-2.17
Delivered	Sep 17, 2010			Indirect Signature	1.31
				Total Charge	USD \$19.26
PICKUP DATE: Sep 10, 2010		Cust. Ref.: 134497 134907		P.O.#:	
Payer: Shipper		Dept./R:			
Tracking ID	254 189775162737	Sender	Recipient	Transportation Charge	8.08
Service Type	Indirect Sign, Ppd	AMERICAN TECH NETWORK	SHIPPING	Indirect Signature	1.31
Zone	07	1341 SAN MATED AVE	MICHAEL PHELAN	Performance Pricing	-0.97
Packages	1	S SAN FRAN CA 94080-6511	675 HERITAGE LN	Residential	2.20
Rated Weight	7 lbs		BEAUMONT TX 77706-533275	Fuel Surcharge	0.51
Delivered	Sep 18, 2010			Total Charge	USD \$11.14



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<b>Pickup Date:</b> Sep 10, 2010 <b>Payor:</b> Shipper	<b>Cust. Ref.:</b> 134460 134460 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> Jason Hill US ARMY CORE OF ENGINEERS I-84 EXIT 40 PO #02183882 CASCADE LOCKS OR 97014	<b>P.O.R.</b>  <table> <tr><td>Transportation Charge</td><td>6.34</td></tr> <tr><td>Indirect Signature</td><td>1.31</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>DAS Extended Resi</td><td>2.75</td></tr> <tr><td>Fuel Surcharge</td><td>0.58</td></tr> <tr><td>Performance Pricing</td><td>-0.63</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td>\$12.55</td><td></td></tr> </table>	Transportation Charge	6.34	Indirect Signature	1.31	Residential	2.20	DAS Extended Resi	2.75	Fuel Surcharge	0.58	Performance Pricing	-0.63	<b>Total Charge</b>	<b>USD</b>	\$12.55	
Transportation Charge	6.34																	
Indirect Signature	1.31																	
Residential	2.20																	
DAS Extended Resi	2.75																	
Fuel Surcharge	0.58																	
Performance Pricing	-0.63																	
<b>Total Charge</b>	<b>USD</b>																	
\$12.55																		
<b>Pickup Date:</b> Sep 10, 2010 <b>Payor:</b> Shipper	<b>Cust. Ref.:</b> 134460 134460 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> SHIPPING FRANK SCHNEIDER 1830 NE 7TH ST GRANTS PASS OR 97526-348999	<b>P.O.R.</b>  <table> <tr><td>Transportation Charge</td><td>6.56</td></tr> <tr><td>Performance Pricing</td><td>-0.79</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>Indirect Signature</td><td>1.31</td></tr> <tr><td>Fuel Surcharge</td><td>0.44</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td>\$9.72</td><td></td></tr> </table>	Transportation Charge	6.56	Performance Pricing	-0.79	Residential	2.20	Indirect Signature	1.31	Fuel Surcharge	0.44	<b>Total Charge</b>	<b>USD</b>	\$9.72			
Transportation Charge	6.56																	
Performance Pricing	-0.79																	
Residential	2.20																	
Indirect Signature	1.31																	
Fuel Surcharge	0.44																	
<b>Total Charge</b>	<b>USD</b>																	
\$9.72																		
<b>Pickup Date:</b> Sep 10, 2010 <b>Payor:</b> Shipper	<b>Cust. Ref.:</b> 134297 134297 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> MINDAUGAS DOMZA MINDAUGAS DOMZA 2780 NE 183RD ST APT 1511 AVENTURA FL 33160-211396	<b>P.O.R.</b>  <table> <tr><td>Transportation Charge</td><td>9.39</td></tr> <tr><td>Fuel Surcharge</td><td>0.57</td></tr> <tr><td>Performance Pricing</td><td>-1.13</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>Indirect Signature</td><td>1.31</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td>\$12.34</td><td></td></tr> </table>	Transportation Charge	9.39	Fuel Surcharge	0.57	Performance Pricing	-1.13	Residential	2.20	Indirect Signature	1.31	<b>Total Charge</b>	<b>USD</b>	\$12.34			
Transportation Charge	9.39																	
Fuel Surcharge	0.57																	
Performance Pricing	-1.13																	
Residential	2.20																	
Indirect Signature	1.31																	
<b>Total Charge</b>	<b>USD</b>																	
\$12.34																		
<b>Pickup Date:</b> Sep 10, 2010 <b>Payor:</b> Shipper	<b>Cust. Ref.:</b> 133866 133866 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> SHIPPING FRED ESKRA 11908 S TIMBERLANE DR PALOS PARK IL 60464-124308	<b>P.O.R.</b>  <table> <tr><td>Transportation Charge</td><td>7.36</td></tr> <tr><td>Performance Pricing</td><td>-0.74</td></tr> <tr><td>Fuel Surcharge</td><td>0.48</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>Indirect Signature</td><td>1.31</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td>\$10.61</td><td></td></tr> </table>	Transportation Charge	7.36	Performance Pricing	-0.74	Fuel Surcharge	0.48	Residential	2.20	Indirect Signature	1.31	<b>Total Charge</b>	<b>USD</b>	\$10.61			
Transportation Charge	7.36																	
Performance Pricing	-0.74																	
Fuel Surcharge	0.48																	
Residential	2.20																	
Indirect Signature	1.31																	
<b>Total Charge</b>	<b>USD</b>																	
\$10.61																		
<b>Pickup Date:</b> Sep 10, 2010 <b>Payor:</b> Shipper	<b>Cust. Ref.:</b> 134488 134488 <b>Dept. #:</b>  * Net charge represents minimum package charge for this parcel.	<b>P.O.R.</b>																
<b>Pickup Date:</b> Sep 10, 2010 <b>Payor:</b> Shipper	<b>Cust. Ref.:</b> 134488 134488 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> BEN WALKER SURVIVAL ARMS 13433 NE 20TH ST STE I BELLEVUE WA 98005-202481	<b>P.O.R.</b>  <table> <tr><td>Transportation Charge</td><td>5.34</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>Fuel Surcharge</td><td>0.39</td></tr> <tr><td>Performance Pricing</td><td>-0.50</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td>\$7.43</td><td></td></tr> </table>	Transportation Charge	5.34	Residential	2.20	Fuel Surcharge	0.39	Performance Pricing	-0.50	<b>Total Charge</b>	<b>USD</b>	\$7.43					
Transportation Charge	5.34																	
Residential	2.20																	
Fuel Surcharge	0.39																	
Performance Pricing	-0.50																	
<b>Total Charge</b>	<b>USD</b>																	
\$7.43																		
<b>Pickup Date:</b> Sep 10, 2010 <b>Payor:</b> Shipper	<b>Cust. Ref.:</b> 134484 134484 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> SHIPPING MARION LARABEE 1030 TEBO RD NEW BERN NC 28562-875030	<b>P.O.R.</b>  <table> <tr><td>Transportation Charge</td><td>5.77</td></tr> <tr><td>Performance Pricing</td><td>-0.58</td></tr> <tr><td>Fuel Surcharge</td><td>0.41</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td>\$7.80</td><td></td></tr> </table>	Transportation Charge	5.77	Performance Pricing	-0.58	Fuel Surcharge	0.41	Residential	2.20	<b>Total Charge</b>	<b>USD</b>	\$7.80					
Transportation Charge	5.77																	
Performance Pricing	-0.58																	
Fuel Surcharge	0.41																	
Residential	2.20																	
<b>Total Charge</b>	<b>USD</b>																	
\$7.80																		
<b>Pickup Date:</b> Sep 10, 2010 <b>Payor:</b> Shipper	<b>Cust. Ref.:</b> 134089 134089 <b>Dept. #:</b> <b>Sender:</b> AMERICAN TECH NETWORK 1341 SAN MATEO AVE S SAN FRAN CA 94080-6511 <b>Recipient:</b> WILLIAM DORN 76 TERRACE ST PARK RIDGE NJ 07656-212176	<b>P.O.R.</b>  <table> <tr><td>Transportation Charge</td><td>7.86</td></tr> <tr><td>Residential</td><td>2.20</td></tr> <tr><td>Fuel Surcharge</td><td>0.51</td></tr> <tr><td>Performance Pricing</td><td>-0.79</td></tr> <tr><td>Indirect Signature</td><td>1.31</td></tr> <tr><td><b>Total Charge</b></td><td><b>USD</b></td></tr> <tr><td>\$11.09</td><td></td></tr> </table>	Transportation Charge	7.86	Residential	2.20	Fuel Surcharge	0.51	Performance Pricing	-0.79	Indirect Signature	1.31	<b>Total Charge</b>	<b>USD</b>	\$11.09			
Transportation Charge	7.86																	
Residential	2.20																	
Fuel Surcharge	0.51																	
Performance Pricing	-0.79																	
Indirect Signature	1.31																	
<b>Total Charge</b>	<b>USD</b>																	
\$11.09																		



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PICKUP DATE: Sep 10, 2010

Cost Ref.: 134437 134437

P.O.#:

Payer/Shipper  
**Tracking ID** 254 189775162751 **Sender**  
**Service Type** Indirect Sign, Ppd **AMERICAN TECH NETWORK**  
**Zone** 08 **1341 SAN MATEO AVE**  
**Packages** 1 **S SAN FRAN CA 94080-6511**  
**Rated Weight** 4 lbs  
**Delivered** Sep 10, 2010

**Recipient**  
**SHIPPING**  
**GALL'S INC**  
**1340 RUSSELL CAVE RD**  
**LEXINGTON KY 40505-311440**

Transportation Charge	7.86
Fuel Surcharge	0.51
Residential	2.20
Performance Pricing	-0.79
Indirect Signature	1.31
<b>Total Charge</b>	<b>USD</b> \$11.89

PICKUP DATE: Sep 10, 2010

Cost Ref.: 134438

P.O.#:

Payer/Shipper  
 • Net charge represents minimum package charge for this parcel.  
**Tracking ID** 254 189775162591 **Sender**  
**Service Type** Home Delivery Ppd **AMERICAN TECH NETWORK**  
**Zone** 04 **1341 SAN MATEO AVE**  
**Packages** 1 **S SAN FRAN CA 94080-6511**  
**Rated Weight** 1 lbs  
**Delivered** Sep 14, 2010

**Recipient**  
**RMA/ UR2102581**  
**G SKILL USA**  
**4010 VALLEY BLVD**  
**STE 102**  
**WALNUT CA 91789-083527**

Transportation Charge	5.11
Fuel Surcharge	0.39
Residential	2.20
Performance Pricing	-0.27
<b>Total Charge</b>	<b>USD</b> \$7.43

PICKUP DATE: Sep 10, 2010

Cost Ref.: 134426 134426

P.O.#:

Payer/Shipper  
**Tracking ID** 254 189775162768 **Sender**  
**Service Type** Indirect Sign, Ppd **AMERICAN TECH NETWORK**  
**Zone** 08 **1341 SAN MATED AVE**  
**Packages** 1 **S SAN FRAN CA 94080-6511**  
**Rated Weight** 6 lbs  
**Delivered** Sep 15, 2010

**Recipient**  
**BETTY BROWN**  
**UNITED STATES MARSHALS SERVICE**  
**Residential**  
**1729 5TH AVE N**  
**STE 240**  
**BIRMINGHAM AL 35203-205005**

Transportation Charge	8.57
Indirect Signature	1.31
Residential	2.20
Fuel Surcharge	0.53
Performance Pricing	-1.03
<b>Total Charge</b>	<b>USD</b> \$11.58

PICKUP DATE: Sep 10, 2010

Cost Ref.: 134434 134434

P.O.#:

Payer/Shipper  
**Tracking ID** 254 189775162807 **Sender**  
**Service Type** Indirect Sign, Ppd **AMERICAN TECH NETWORK**  
**Zone** 08 **1341 SAN MATEO AVE**  
**Packages** 1 **S SAN FRAN CA 94080-6511**  
**Rated Weight** 4 lbs  
**Delivered** Sep 16, 2010

**Recipient**  
**SHIPPING**  
**DARLENE HOKANSON**  
**6073 RIVERTON OR**  
**TROY MI 48098-109973**

Transportation Charge	7.86
Fuel Surcharge	0.51
Residential	2.20
Indirect Signature	1.31
Performance Pricing	-0.79
<b>Total Charge</b>	<b>USD</b> \$11.89

PICKUP DATE: Sep 13, 2010

Cost Ref.: 2195

P.O.#:

Payer/Shipper  
**Tracking ID** 254 189775162829 **Sender**  
**Service Type** Home Delivery Ppd **AMERICAN TECH NETWORK**  
**Zone** 08 **1341 SAN MATEO AVE**  
**Packages** 1 **S SAN FRAN CA 94080-6511**  
**Rated Weight** 6 lbs  
**Delivered** Sep 18, 2010

**Recipient**  
**PATRICIA OILLON**  
**PATRICIA DILLON**  
**1801 55TH ST SW**  
**NAPLES FL 34116-55001**

Transportation Charge	8.57
Performance Pricing	-1.03
Residential	2.20
Fuel Surcharge	0.53
<b>Total Charge</b>	<b>USD</b> \$10.27

PICKUP DATE: Sep 13, 2010

Cost Ref.: 2197

P.O.#:

Payer/Shipper  
**Tracking ID** 254 189775162904 **Sender**  
**Service Type** Home Delivery Ppd **AMERICAN TECH NETWORK**  
**Zone** 08 **1341 SAN MATEO AVE**  
**Packages** 1 **S SAN FRAN CA 94080-6511**  
**Rated Weight** 4 lbs  
**Delivered** Sep 18, 2010

**Recipient**  
**RICHARD E TARCHESKI**  
**RICHARD E TARCHESKI**  
**20 S SUMMIT AVE**  
**APT 105**  
**SHILLINGTON PA 19607-207330**

Transportation Charge	7.86
Performance Pricing	-0.79
Fuel Surcharge	0.51
Residential	2.20
<b>Total Charge</b>	<b>USD</b> \$9.78

PICKUP DATE: Sep 13, 2010

Cost Ref.: 134403 134403

P.O.#:

Payer/Shipper  
**Tracking ID** 254 189775162928 **Sender**  
**Service Type** Home Delivery Ppd **AMERICAN TECH NETWORK**  
**Zone** 07 **1341 SAN MATEO AVE**  
**Packages** 1 **S SAN FRAN CA 94080-6511**  
**Rated Weight** 1 lbs  
**Delivered** Sep 17, 2010

**Recipient**  
**SHIPPING**  
**ROBERT HIGBIE**  
**E8991 STATE RDAD 40**  
**COLFAX WI 54730-514901**

Transportation Charge	5.69
Performance Pricing	-0.57
Fuel Surcharge	0.55
DAS Extended Resi	2.75
Residential	2.20
<b>Total Charge</b>	<b>USD</b> \$10.82



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**Pickup Date:** Sep 13, 2010**Cust. Ref.:** 134320 134320**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775162898  
 Service Type Indirect Sign, Ppd  
 Zone 17  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 16, 2010

**Sender:**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient:**  
**SHIPPING**

DANIEL COVERDELL  
 15217 DARBY RD  
 EAGLE RIVER AK 99577-921117

Transportation Charge  
 Fuel Surcharge  
 Residential  
 Indirect Signature

23.62  
 142  
 2.20  
 1.31

**Total Charge**

**USD**

**\$28.55**

**Pickup Date:** Sep 13, 2010**Cust. Ref.:** 134500 134500**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775162867  
 Service Type Indirect Sign, Ppd  
 Zone 05  
 Packages 1  
 Rated Weight 5 lbs  
 Delivered Sep 16, 2010

**Sender:**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient:**  
**SHIPPING**

TRAVIS POST  
 15601 N 19TH AVE  
 LOT 143  
 PHOENIX AZ 85023-432943

Transportation Charge  
 Residential  
 Fuel Surcharge  
 Performance Pricing  
 Indirect Signature

6.92  
 2.20  
 0.46  
 -0.89  
 1.31

**Total Charge**

**USD**

**\$10.20**

**Pickup Date:** Sep 13, 2010**Cust. Ref.:** 134437 134437**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775162874  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 17, 2010

**Sender:**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient:**  
**SHIPPING**

BODY CARSON  
 61 NPS MAINTENANCE WAREHOUSE DAS Extended Resi  
 MAMATH COVE KY 42259

Transportation Charge  
 Performance Pricing  
 Fuel Surcharge  
 Residential  
 Indirect Signature

7.86  
 -0.79  
 0.66  
 2.75  
 2.20

**Total Charge**

**USD**

**\$13.99**

**Pickup Date:** Sep 13, 2010**Cust. Ref.:** 2198**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775162911  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Rated Weight 5 lbs  
 Delivered Sep 18, 2010

**Sender:**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient:**  
**SHIPPING**

TOM HLAWCZ  
 TOM HLAWCZ  
 36 LA SALLE AVE  
 CLIFTON NJ 07013-294736

Transportation Charge  
 Performance Pricing  
 Fuel Surcharge  
 Residential

8.31  
 -0.83  
 0.53  
 2.20

**Total Charge**

**USD**

**\$10.21**

**Pickup Date:** Sep 13, 2010**Cust. Ref.:** 134325 134325**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775162891  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 17, 2010

**Sender:**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient:**  
**SHIPPING**

TODD STECKER  
 1878 PEARCE CIR  
 SALEM OH 44460-186278

Transportation Charge  
 Indirect Signature  
 Performance Pricing  
 Fuel Surcharge  
 Residential

7.86  
 1.31  
 -0.79  
 0.51  
 2.20

**Total Charge**

**USD**

**\$11.09**

**Pickup Date:** Sep 13, 2010**Cust. Ref.:** 134569 134569**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775162850  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Rated Weight 3 lbs  
 Delivered Sep 18, 2010

**Sender:**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient:**  
**SHIPPING**

JARVIS SEGUR  
 105 CARLTON ST  
 CANTON PA 17724

Transportation Charge  
 Residential  
 DAS Extended Resi  
 Fuel Surcharge  
 Performance Pricing

7.36  
 2.20  
 2.75  
 0.63  
 -0.74

**Total Charge**

**USD**

**\$12.20**

**Pickup Date:** Sep 13, 2010**Cust. Ref.:** 134407 134407**P.O.#:****Payer: Shipper****Dept.#:**

Tracking ID 254 189775162836  
 Service Type Home Delivery Ppd  
 Zone 07  
 Packages 1  
 Rated Weight 1 lbs  
 Delivered Sep 17, 2010

**Sender:**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient:**  
**SHIPPING**

CABELA'S INC  
 2020 ROGERS DR  
 ROGERS MN 55374-471800

Transportation Charge  
 Residential  
 Fuel Surcharge  
 Performance Pricing

5.69  
 2.20  
 0.40  
 -0.57

**Total Charge**

**USD**

**\$7.72**



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Pickup Date: Sep 13, 2010 Payer: Shipper	Cost, Ref.: 134115 134115 Dept.#:	Recipient JEFF OONAN WAKEFIELD POLICE DEPT 609 GROVE ST WAKEFIELD KS 67407-50009	P.O.D. Transportation Charge Fuel Surcharge Indirect Signature Residential OAS Extended Resi Performance Pricing Total Charge USD \$13.22
Pickup Date: Sep 13, 2010 Payer: Shipper	Cost, Ref.: 134081 134081 Dept.#:	Recipient KEITH JAMES CAREFUSION 385 RICHEY CIR APT 211 CORONA CA 92879-803661	P.O.D. Transportation Charge Fuel Surcharge Residential Indirect Signature Performance Pricing Total Charge USD \$9.55
Pickup Date: Sep 14, 2010 Payer: Shipper	Cost, Ref.: 134219 134219 Dept.#:	Recipient SHIPPING TIMOTHY MILLER 58365 BISON RANGE RD MOIESE MT 59824-943955	P.O.D. Transportation Charge Residential Performance Pricing Indirect Signature OAS Extended Resi Fuel Surcharge Total Charge USD \$12.84
Pickup Date: Sep 14, 2010 Payer: Shipper	Cost, Ref.: 134527 134527 Dept.#:	Recipient SHIPPING MINOAUGAS DOMA 2780 NE 183RD ST APT 1511 AVENUTRA FL 33160-211386	P.O.D. Transportation Charge Residential Performance Pricing Fuel Surcharge Total Charge USD \$7.80
Pickup Date: Sep 14, 2010 Payer: Shipper	Cost, Ref.: 134362 134362 Dept.#:	Recipient RENE CRUZ USOA TEXAS 5730 NORTHWEST PKWY STE 700 SAN ANTONIO TX 78249-337875	P.O.D. Transportation Charge Performance Pricing Fuel Surcharge Residential Indirect Signature Total Charge USD \$11.14
Pickup Date: Sep 14, 2010 Payer: Shipper	Cost, Ref.: 134577 134577 Dept.#:	Recipient SHIPPING BIAGIO GUERRA 11165 PLACIO ST LAS VEGAS NV 89183-511965	P.O.D. Transportation Charge Performance Pricing Fuel Surcharge Indirect Signature Residential Total Charge USD \$8.38
Pickup Date: Sep 14, 2010 Payer: Shipper	Cost, Ref.: 134526 134526 Dept.#:	Recipient TROY WRIGHT UNION PUBLIC SAFETY DEPT 215 THOMPSON BLVD UNION SC 29378-104115	P.O.D. Transportation Charge Residential OAS Extended Resi Fuel Surcharge Performance Pricing Indirect Signature Total Charge USD \$13.99



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<b>Pickup Date:</b> Sep 14, 2010 <b>Payer:</b> Shipper	<b>Cust. Ref.:</b> 133975 <b>Dept. #:</b> Tracking ID 254 189775163246 Service Type Home Delivery Ppd Zone 00 Packages 1 Rated Weight 28 lbs Delivered Sep 17, 2010	<b>Recipient</b> ATTN: DEFECTIVES CABELA'S RETURNS 400 E AVENUE A OSHKOSH NE 69190-000100	<b>P.O.#:</b> Transportation Charge 17.85 Performance Pricing -3.39 Fuel Surcharge 0.92 Residential 2.20 <b>Total Charge</b> <b>USD</b> <b>\$17.58</b>
<b>Pickup Date:</b> Sep 14, 2010 <b>Payer:</b> Shipper	<b>Cust. Ref.:</b> 134567 134567 <b>Dept. #:</b> Tracking ID 254 189775163352 Service Type Indirect Sign, Ppd Zone 08 Packages 1 Rated Weight 5 lbs Delivered Sep 18, 2010	<b>Recipient</b> SHIPPING SELAHATTIN YILMAZLI 3813 10TH ST STE HH8885 LONG ISLAND CITY NY 11101-611113	<b>P.O.#:</b> Transportation Charge 8.31 Indirect Signature 1.31 Performance Pricing -0.83 Fuel Surcharge 0.53 Residential 2.20 <b>Total Charge</b> <b>USD</b> <b>\$11.52</b>
<b>Pickup Date:</b> Sep 14, 2010 <b>Payer:</b> Shipper	<b>Cust. Ref.:</b> 133975 <b>Dept. #:</b> Tracking ID 254 189775163239 Service Type Home Delivery Ppd Zone 06 Packages 1 Rated Weight 27 lbs Delivered Sep 17, 2010	<b>Recipient</b> ATTN: DEFECTIVES CABELA'S RETURNS 400 E AVENUE A OSHKOSH NE 69190-000100	<b>P.O.#:</b> Transportation Charge 17.29 Residential 2.20 Performance Pricing -3.29 Fuel Surcharge 0.89 <b>Total Charge</b> <b>USD</b> <b>\$17.09</b>
<b>Pickup Date:</b> Sep 14, 2010 <b>Payer:</b> Shipper	<b>Cust. Ref.:</b> 133975 <b>Dept. #:</b> Tracking ID 254 189775163253 Service Type Home Delivery Ppd Zone 06 Packages 1 Rated Weight 33 lbs Delivered Sep 17, 2010	<b>Recipient</b> ATTN: DEFECTIVES CABELA'S RETURNS 400 E AVENUE A OSHKOSH NE 69190-000100	<b>P.O.#:</b> Transportation Charge 20.60 Performance Pricing -5.15 Fuel Surcharge 0.97 Residential 2.20 <b>Total Charge</b> <b>USD</b> <b>\$18.62</b>
<b>Pickup Date:</b> Sep 14, 2010 <b>Payer:</b> Shipper	<b>Cust. Ref.:</b> 134567 134567 <b>Dept. #:</b> Tracking ID 254 189775163130 Service Type Indirect Sign, Ppd Zone 07 Packages 1 Rated Weight 8 lbs Delivered Sep 17, 2010	<b>Recipient</b> SHIPPING MICHAEL BOWMAN 4826 E FARM ROAD 62 FAIR GROVE MO 65648-829726	<b>P.O.#:</b> Transportation Charge 8.45 DAS Extended Resi 2.75 Fuel Surcharge 0.68 Performance Pricing -1.01 Residential 2.20 Indirect Signature 1.31 <b>Total Charge</b> <b>USD</b> <b>\$14.38</b>
<b>Pickup Date:</b> Sep 14, 2010 <b>Payer:</b> Shipper	<b>Cust. Ref.:</b> 2199 <b>Dept. #:</b> • Net charge represents minimum package charge for this parcel.	<b>Recipient</b>	<b>P.O.#:</b>
<b>Pickup Date:</b> Sep 14, 2010 <b>Payer:</b> Shipper	<b>Cust. Ref.:</b> 2199 <b>Dept. #:</b> Tracking ID 254 189775163192 Service Type Home Delivery Ppd Zone 04 Packages 1 Rated Weight 1 lbs Delivered Sep 16, 2010	<b>Recipient</b> AGGIE ARGHAVAN AGGIE ARGHAVAN 4918 CALVIN AVE TARZANA CA 91356-441818	<b>P.O.#:</b> Transportation Charge 5.11 Fuel Surcharge 0.39 Residential 2.20 Performance Pricing -0.27 <b>Total Charge</b> <b>USD</b> <b>\$7.43</b>
<b>Pickup Date:</b> Sep 14, 2010 <b>Payer:</b> Shipper	<b>Cust. Ref.:</b> 134522 134522 <b>Dept. #:</b> Tracking ID 254 189775163345 Service Type Indirect Sign, Ppd Zone 08 Packages 1 Rated Weight 4 lbs Delivered Sep 18, 2010	<b>Recipient</b> SHIPPING RONNIE HUERTA 3725 SENOUR RD INDIANAPOLIS IN 46239-910325	<b>P.O.#:</b> Transportation Charge 7.86 Indirect Signature 1.31 Residential 2.20 Fuel Surcharge 0.51 Performance Pricing -0.79 <b>Total Charge</b> <b>USD</b> <b>\$11.00</b>



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Pickup Date: Sep 14, 2010

Cost Ref: 134404 134404

P.O.#:

Payer: Shipper

Dept: E

- Net charge represents minimum package charge for this parcel.

Tracking ID 254 189775163048  
 Service Type Home Delivery Ppd  
 Zone 05  
 Packages 1  
 Rated Weight 1 lbs  
 Delivered Sep 17, 2010

**Shipper**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 Daric Gutzwiller  
 Daric Gutzwiller  
 501 NDRTH PARK BOX 21D  
 BRECKENRIDGE CO 80424

Transportation Charge	5.34
Performance Pricing	-0.50
Fuel Surcharge	0.53
DAS Resi	2.50
Residential	2.20
<b>Total Charge</b>	<b>USD</b>
	\$10.67

Pickup Date: Sep 14, 2010

Cost Ref: 134428 134428

P.O.#:

Payer: Shipper

Dept: E

- Net charge represents minimum package charge for this parcel.

Tracking ID 254 189775163161  
 Service Type Home Delivery Ppd  
 Zone 05  
 Packages 1  
 Rated Weight 1 lbs  
 Delivered Sep 16, 2010

**Shipper**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 DAN HENSON  
 355 PINE MOUNTAIN DR  
 YAKIMA WA 88903-915555

Transportation Charge	5.34
Fuel Surcharge	0.39
Residential	2.20
Performance Pricing	-0.50
<b>Total Charge</b>	<b>USD</b>
	\$7.43

Pickup Date: Sep 14, 2010

Cost Ref: 134408 134408

P.O.#:

Payer: Shipper

Dept: E

- Net charge represents minimum package charge for this parcel.

Tracking ID 254 189775162966  
 Service Type Indirect Sign, Ppd  
 Zone 07  
 Packages 1  
 Rated Weight 2 lbs  
 Delivered Sep 18, 2010

**Shipper**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 RANDY HARRINGTON  
 725 FAWN CREEK ST  
 LEAVENWORTH KS 66048-553525

Transportation Charge	6.40
Fuel Surcharge	0.44
Performance Pricing	-0.64
Residential	2.20
Indirect Signature	1.31
<b>Total Charge</b>	<b>USD</b>
	\$8.71

Pickup Date: Sep 14, 2010

Cost Ref: 134443 134443

P.O.#:

Payer: Shipper

Dept: E

- Net charge represents minimum package charge for this parcel.

Tracking ID 254 189775163314  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Rated Weight 11 lbs  
 Delivered Sep 18, 2010

**Shipper**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 DARRELL GILBERT  
 140 OLD GENESIS RD  
 CROSSVILLE TN 38571-032140

Transportation Charge	11.35
Indirect Signature	1.31
Residential	2.20
DAS Extended Resi	2.75
Fuel Surcharge	0.80
Performance Pricing	-1.70
<b>Total Charge</b>	<b>USD</b>
	\$16.71

Pickup Date: Sep 14, 2010

Cost Ref: 133975

P.O.#:

Payer: Shipper

Dept: E

- We calculated your charges based on a dimensional weight of 38.0lbs, 23" x 20" x 18", divided by 194.

Tracking ID 254 189775163260  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Actual Weight 31.8 lbs  
 Rated Weight 38 lbs  
 Delivered Sep 17, 2010

**Shipper**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 ATTN: DEFECTIVES  
 CABELA'S RETURNS  
 400 E AVENUE A  
 OSHKOSH NE 69190-000100

Transportation Charge	23.25
Performance Pricing	-5.81
Fuel Surcharge	1.00
Residential	2.20
<b>Total Charge</b>	<b>USD</b>
	\$20.72

Pickup Date: Sep 14, 2010

Cost Ref: 134114 134114

P.O.#:

Payer: Shipper

Dept: E

- Net charge represents minimum package charge for this parcel.

Tracking ID 254 189775163154  
 Service Type Indirect Sign, Ppd  
 Zone 08  
 Packages 1  
 Rated Weight 12 lbs  
 Delivered Sep 18, 2010

**Shipper**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 VICKI WOLBER  
 COUNTY OF ST CLAIR-EMERGENCY M  
 43565 ELIZABETH ST  
 PO BOX P2857  
 MOUNT CLEMENS MI 48043-108199

Transportation Charge	12.13
Residential	2.20
Fuel Surcharge	0.69
Indirect Signature	1.31
Performance Pricing	-1.82
<b>Total Charge</b>	<b>USD</b>
	\$14.51

Pickup Date: Sep 14, 2010

Cost Ref: 134445 134445

P.O.#:

Payer: Shipper

Dept: E

- Net charge represents minimum package charge for this parcel.

Tracking ID 254 189775163147  
 Service Type Indirect Sign, Ppd  
 Zone 03  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 15, 2010

**Shipper**  
**AMERICAN TECH NETWORK**  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 ROBERT DICKEY JR  
 4040 SWANSON LN  
 RENO NV 89509-523040

Transportation Charge	5.71
Performance Pricing	-0.57
Indirect Signature	1.31
Residential	2.20
Fuel Surcharge	0.40
<b>Total Charge</b>	<b>USD</b>
	\$6.86



Invoice Number	Invoice Date	Account Number	Page
7-235-49513	Sep 24, 2010	2673-1648-1	35 of 36

**Pickup Date:** Sep 14, 2010**Payer:** Shipper

Tracking ID 254 189775163031  
 Service Type Home Delivery Ppd  
 Zone 08  
 Packages 1  
 Rated Weight 1 lbs  
 Delivered Sep 18, 2010

**Cost Ref:** 134567-134587**Dept:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 RICHARD RISTAR  
 RICHARD RISTAR  
 98 LINCOLN AVE  
 COLONIA NJ 07067-404898

**P.O.#:**

Transportation Charge	5.77
Performance Pricing	-0.58
Residential	2.20
Fuel Surcharge	0.41
<b>Total Charge</b>	<b>USD</b>
	\$7.88

**Pickup Date:** Sep 14, 2010**Payer:** Shipper

Tracking ID 254 189775163222  
 Service Type Home Delivery Ppd  
 Zone 06  
 Packages 1  
 Rated Weight 31 lbs  
 Delivered Sep 17, 2010

**Cost Ref:** 133975**Dept:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 ATTN: DEFECTIVES  
 CABELA'S RETURNS  
 400 E AVENUE A  
 OSHKOSH NE 69190-000100

**P.O.#:**

Transportation Charge	19.51
Fuel Surcharge	0.92
Residential	2.20
Performance Pricing	-4.88
<b>Total Charge</b>	<b>USD</b>
	\$17.75

**Pickup Date:** Sep 15, 2010**Payer:** Shipper

Tracking ID 254 189775163628  
 Service Type Indirect Sign, Ppd  
 Zone 03  
 Packages 1  
 Rated Weight 29 lbs  
 Delivered Sep 16, 2010

**Cost Ref:** 133026-133826**Dept:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 DONNA DELAUNE  
 SOC LLC  
 2393 HEYBURN RD  
 PO BOX 110PDBC081  
 MINDEN NV 89423-890693

**P.O.#:**

Transportation Charge	11.19
Fuel Surcharge	0.76
DAS Resi	2.50
Residential	2.20
Performance Pricing	-2.13
Indirect Signature	1.31
<b>Total Charge</b>	<b>USD</b>
	\$15.83

**Pickup Date:** Sep 15, 2010**Payer:** Shipper

\* Net charge represents minimum package charge for this parcel.

Tracking ID 254 189775163451  
 Service Type Home Delivery Ppd  
 Zone 03  
 Packages 1  
 Rated Weight 1 lbs  
 Delivered Sep 17, 2010

**Cost Ref:** 134515-134516**Dept:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 ANGELA HARRIS  
 CHANNEL ISLANDS NATIONAL PARK  
 1901 SPINNAKER DR  
 VENTURA CA 93001-435401

**P.O.#:**

Transportation Charge	5.01
Fuel Surcharge	0.39
Residential	2.20
Performance Pricing	-0.17
<b>Total Charge</b>	<b>USD</b>
	\$7.43

**Pickup Date:** Sep 15, 2010**Payer:** Shipper

\* Net charge represents minimum package charge for this parcel.

Tracking ID 254 189775163475  
 Service Type Home Delivery Ppd  
 Zone 04  
 Packages 1  
 Rated Weight 1 lbs  
 Delivered Sep 17, 2010

**Cost Ref:** 134615-134616**Dept:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 NATALIE  
 OPSGEAR  
 890 W CENTER ST  
 STE 4  
 NORTH SALT LAKE UT 84054-295004

**P.O.#:**

Transportation Charge	5.11
Residential	2.20
Fuel Surcharge	0.39
Performance Pricing	-0.27
<b>Total Charge</b>	<b>USD</b>
	\$7.43

**Pickup Date:** Sep 16, 2010**Payer:** Shipper

Tracking ID 254 189775163819  
 Service Type Indirect Sign, Ppd  
 Zone 05  
 Packages 1  
 Rated Weight 4 lbs  
 Delivered Sep 18, 2010

**Cost Ref:** 134874-134874**Dept:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 SHIPPING  
 LYNN BRIDGER  
 939 MOUNT MCGUIRE DR  
 POCATELLO ID 83201-271539

**P.O.#:**

Transportation Charge	6.65
Fuel Surcharge	0.45
Performance Pricing	-0.67
Indirect Signature	1.31
Residential	2.20
<b>Total Charge</b>	<b>USD</b>
	\$9.94

**Pickup Date:** Sep 16, 2010**Payer:** Shipper

\* We calculated your charges based on a dimensional weight of 34.0lbs, 23" x 19" x 15", divided by 194.

Tracking ID 254 189775163802  
 Service Type Home Delivery Ppd  
 Zone 04  
 Packages 1  
 Actual Weight 19.0 lbs  
 Rated Weight 34 lbs  
 Delivered Sep 18, 2010

**Cost Ref:** 2201**Dept:**

**Sender**  
 AMERICAN TECH NETWORK  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

**Recipient**  
 JAMES WEI  
 JAMES WEI  
 2385 FLESHNER PL  
 TUSTIN CA 92782-148485

**P.O.#:**

Transportation Charge	13.79
Performance Pricing	-3.45
Residential	2.20
Fuel Surcharge	0.69
<b>Total Charge</b>	<b>USD</b>
	\$13.23



Invoice Number	Invoice Date	Account Number	Page
7-235-49513	Sep 24, 2010	2673-1648-1	36 of 36

Pickup Date: Sep 16, 2010

Case Ref: 134481 134491

P.O.#:

Payer: Shipper

DRAFT

Tracking ID 254 189775163703  
 Service Type Indirect Sign, Ppd  
 Zone 02  
 Packages 1  
 Rated Weight 11 lbs  
 Delivered Sep 17, 2010

Sender  
 AMERICAN TECH NETWORK  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

Recipient  
 Jerry Campbell  
 Jerry Campbell  
 23100 PLACERHILLS RD  
 COLFAX CA 95713

Transportation Charge 6.61  
 OAS Extended Resi 2.75  
 Indirect Signature 1.31  
 Residential 2.20  
 Fuel Surcharge 0.58  
 Performance Pricing -0.99  
 Total Charge USD \$12.46

Pickup Date: Sep 16, 2010

Case Ref: 134518 134519

P.O.#:

Payer: Shipper

DRAFT

Tracking ID 254 189775163957  
 Service Type Indirect Sign, Ppd  
 Zone 03  
 Packages 1  
 Rated Weight 8 lbs  
 Delivered Sep 18, 2010

Sender  
 AMERICAN TECH NETWORK  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

Recipient  
 ANGELA HARRIS  
 CHANNEL ISLANDS NATIONAL PARK  
 1901 SPINNAKER DR  
 VENTURA CA 93001-435401

Transportation Charge 6.34  
 Performance Pricing -0.76  
 Fuel Surcharge 0.43  
 Residential 2.20  
 Indirect Signature 1.31  
 Total Charge USD \$9.52

Pickup Date: Sep 16, 2010

Case Ref: 134620 134620

P.O.#:

Payer: Shipper

DRAFT

Tracking ID 254 189775163957  
 Service Type Indirect Sign, Ppd  
 Zone 05  
 Packages 1  
 Rated Weight 11 lbs  
 Delivered Sep 18, 2010

Sender  
 AMERICAN TECH NETWORK  
 1341 SAN MATED AVE  
 S SAN FRAN CA 94080-6511

Recipient  
 SHIPPING  
 DAN HENSON  
 355 PINE MOUNTAIN DR  
 YAKIMA WA 98903-915555

Transportation Charge 7.97  
 Fuel Surcharge 0.49  
 Residential 2.20  
 Indirect Signature 1.31  
 Performance Pricing -1.20  
 Total Charge USD \$10.77

Home Delivery Subtotal	USD	\$1,697.88
------------------------	-----	------------

FedEx Ground Miscellaneous Charges (see summary section)	USD	\$10.00
---	-----	---------

Total FedEx Ground	USD	\$1,921.19
--------------------	-----	------------

### FedEx Ground Address Correction

Original Address	Corrected Address	Original Address	Corrected Address
Tracking ID: 254 189775161198 US FISH & WILDLIFE SERVICE PO BOX 329 ALBUQUERUE NM 87103 US	US FISH & WILDLIFE SERVICE 501 WEST FELIX ST STE 1105 FORTWORTH TX 76115 US	Tracking ID: 254 189775162249 RICHARO SMITH HO 35 BOX 12 KENILWORTH UT 84529 US	RICHARD SMITH B21 KENILWORTH KENILWORTH UT 84529 US
Tracking ID: 254 189775162010 SHIPPING 20726 APOLLO TERRACE ASHBURN VA 20147 US	MARYLYN HAYMON 20736 APOLLO TERRACE ASHBURN VA 20147 US		

***Delivery Service Invoice***Invoice date **September 4, 2010**Invoice number **000067421W360**Shipper number **67421W**Control ID **6X72**

Page 1 of 3

#BWNCWNG#  
 #0386A000067421W7# 77422100074396

AT 01 029611 60654H103 A\*\*3DGT

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**I34I SAN NATEO AVE**  
**SOUTH SAN FRANCISCO, CA 94080-6511**

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**Monday - Friday**  
**8:00 a.m. - 9:00 p.m. E.T.**

**or write:**  
**UPS**  
**P.O. Box 650580**  
**Dallas, TX 75265-0580**

***Account Status Summary******Weekly Payment Plan***

<b>Amount Due This Period</b>	<b>\$ 20.00</b>
<b>Amount Outstanding (prior invoices)</b>	<b>\$ 111.11</b>
<b>Total Amount Outstanding</b>	<b>\$ 131.11</b>

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

**Don't lug your luggage**

Planning a trip? If you want to avoid airline baggage fees and long waits at the luggage carousel, The UPS Stores can help. Ship your belongings directly to your destination in a specially designed, corrugated luggage box that acts like a suitcase, but is both lighter and trackable. If you'd rather fly with your belongings, the boxes have a sturdy handle for carrying and meet airline size restrictions. Visit the [upsstore.com](http://upsstore.com) for more details and to find a location near you.

***Thank you for using UPS.******Summary of Charges***

<b>Page</b>	<b>Outbound</b>	<b>Charge</b>
3	Vendor Manifest	\$ 0.00
	<b>Service Charges</b>	<b>\$ 20.00</b>
<b>Amount due this period</b>		<b>\$ 20.00</b>

UPS payment terms require payment of this invoice by September 15, 2010.

Payments not received by September 29, 2010 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at [ups.com](http://ups.com))

*Note: This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). The published fuel surcharge is 5.5% for UPS Ground Services and 7.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit [ups.com](http://ups.com).*



**Delivery Service Invoice**  
 Invoice date **September 4, 2010**  
 Invoice number **000067421W360**  
 Shipper number **67421W**

Page 2 of 3

**Account Status**  
**Weekly Payment Plan**

**Payments Applied**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Amount Paid</b>
000067421W310	07/31/2010	\$ 69.65
000067421W320	08/07/2010	\$ 147.48
000067421W330	08/14/2010	\$ 952.87
000067421W340	08/21/2010	\$ 154.58

**Account Status**

**Weekly Payment Plan**

**Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Balance Due</b>
000067421W350	08/28/2010	\$ 111.11
<b>Total</b>		<b>\$ 111.11</b>

Outstanding balances reflect any payments received as of 09/03/2010. Please ignore this message if a recent payment has been made for any outstanding invoices.



**Delivery Service Invoice**  
 Invoice date **September 4, 2010**  
 Invoice number **000067421W360**  
 Shipper number **67421W**

Page 3 of 3

**Outbound****Vendor Manifest**

Pickup Date	Pickup Record	Message Codes	Number of Packages	Billed Charge
08/30	4429138103		8	0.00
09/01	4429138114		9	0.00
09/02	4429138125		4	0.00
09/03	4429138136		4	0.00
<b>Total Vendor Manifest</b>			<b>25 Package(s)</b>	<b>0.00</b>
<b>Total Outbound</b>			<b>25 Package(s)</b>	<b>0.00</b>



*Delivery Service Invoice*

Invoice date **September 11, 2010**  
Invoice number **000067421W370**  
Shipper number **67421W**  
Control ID **N266**  
Page 1 of 4

Page 1 of 4

#BWNCWNG#  
#0386A000067421W7# 77422200074055

AT 01 029989 63776H103 A\*\*3DGT

www.english-test.net

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or write:  
UPS  
P.O. Box 650580  
Dallas, TX 75265-0580

### ***Incentive Savings***

**Total incentive savings this period** \$ 0.76  
Your amount due this period includes these savings.

## **ACCOUNT Status Summary**

## **Account Status Summary**

<b>Amount Due This Period</b>	<b>\$ 55.47</b>
<b>Amount Outstanding (prior invoices)</b>	<b>\$ 131.11</b>
<b>Total Amount Outstanding</b>	<b>\$ 186.58</b>
Please include the <b>Return Portion</b> of each outstanding invoice with your payment. See Account Status for details.	

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*Thank you for using UPS.*

### **Summary of Charges**

<b>Page</b>		<b>Charge</b>
	<b>Outbound</b>	
3	Vendor Manifest	\$ 0.00
3	Chargeback	\$ 22.80
	<b>Inbound</b>	
3	UPS Returns	\$ 12.67
	<b>Service Charges</b>	\$ 20.00
<b>Amount due this period</b>		<b>\$ 55.47</b>

**UPS payment terms require payment of this invoice by September 22, 2010.**

**Payments not received by October 6, 2010 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at [ups.com](http://ups.com))**

**Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.5% for UPS Ground Services and 7.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.**



**Delivery Service Invoice**  
 Invoice date September 11, 2010  
 Invoice number 000067421W370  
 Shipper number 67421W

Page 2 of 4

**Incentives****Outbound**

Service	Date	Incentive Plan	
		Incentive Level	Published Charges
	Count	Incentive Credit	
Fuel Surcharge	08/28/2010		-0.04
Ground Commercial Package	08/28/2010	PT43649	
Custom	1	8.31	-0.72
Ground Commercial Package	08/28/2010	PT43650	
Tier	1	8.31	0.00
<b>Total Outbound</b>			<b>-0.76</b>
<b>Total Incentives</b>			<b>-0.76</b>

Revenue commitment level not met. Average weekly revenue of \$913.44 for W/E: 08/29/2009 - W/E :08/21/2010. Incentives do not apply.

**Account Status****Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
000067421W350	08/28/2010	\$ 111.11
000067421W360	09/04/2010	\$ 20.00
<b>Total</b>		<b>\$ 131.11</b>

**Outstanding balances reflect any payments received as of 09/10/2010. Please ignore this message if a recent payment has been made for any outstanding invoices.**



**Delivery Service Invoice**  
 Invoice date **September 11, 2010**  
 Invoice number **000067421W370**  
 Shipper number **67421W**

Page 3 of 4

**Outbound****Vendor Manifest**

Pickup Date	Pickup Record	Message Codes	Number of Packages	Published Charge	Incentive Credit	Billed Charge
09/07	4429138140		7	0.00		0.00
09/08	4429138151		8	0.00		0.00
09/09	4429138162		5	0.00		0.00
09/10	4429138173		5	0.00		0.00
<b>Total Vendor Manifest</b>			<b>25 Package(s)</b>			<b>0.00</b>

**Chargeback**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/24	4429138066	1	1Z67421W4213382212	Ground Commercial Customer entered weight	13624	8	5 4.9	8.31	-0.72	7.59
				Delivery Area Surcharge - Extended				1.70		1.70
				Delivery Confirmation Signature				3.00		3.00
				Chargeback Surcharge				10.00		10.00
				Fuel Surcharge				0.55	-0.04	0.51
				<b>Total</b>				23.56	-0.76	22.80

Reason : Bill To Account Refused To Pay

Original Bill To Account : 0000403F7X

1st ref: 133822

2nd ref : 400405191

Sender :

AMERICAN TECHNOLOGIES CORP.  
 1341 SAN MATEO AVE  
 SOUTH SAN FRANCISCO CA 94080- 651

Receiver: Brendon

AMERICAN METALCRAFT MA RINE  
 690 RIVERSIDE DR  
 CLAYTON NY 13624

Third Party: CONSUMERS MARINE ELECTRONICS  
 MARTIN LUTHER KING JR  
 GREENVILLE NC 27834

<b>Total Chargeback</b>	<b>1 Package(s)</b>	<b>23.56</b>	<b>-0.76</b>	<b>22.80</b>
<b>Total Outbound</b>	<b>26 Package(s)</b>	<b>23.56</b>	<b>-0.76</b>	<b>22.80</b>

**Inbound****UPS Returns****Label Surcharge**

Requested Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/07	1Z67421W7800218713	1 UPS Pickup Attempt Fuel Surcharge			5.00 0.28		5.00 0.28

1st ref: 2187

Requested By: KEITH SMITH

AMERICAN TECHNOLOGIES CORP.  
 1341 SAN MATEO AVE  
 SOUTH SAN FRANCISCO CA 94080

1108 DOMINIK DR  
 COLLEGE STATION TX 77840

Returned To: ADAM  
 AMERICAN TECHNOLOGIES NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRANCISCO CA 94080



**Delivery Service Invoice**  
 Invoice date September 11, 2010  
 Invoice number 000067421W370  
 Shipper number 67421W

Page 4 of 4

**Inbound**  
**UPS Returns**

**Label Surcharge (continued)**

Requested Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/09	1Z67421W2600219417	3 UPS Pickup Attempts Fuel Surcharge			7.00 0.39		7.00 0.39
	1st ref: 2194				2nd ref : RMA-006173		
	Requested By:	AMERICAN TECHNOLOGIES CORP. 1341 SAN MATEO AVE SOUTH SAN FRANCISCO CA 94080			Shipped From: STEVEN TUCKER 237 WEST LOUELLE DR HURST TX 76054		
	Returned To: ADAM	AMERICAN TECHNOLOGIES NETWORK 1341 SAN MATEO AVE S SAN FRANCISCO CA 94080					
<b>Total UPS Returns Label Surcharge</b>				2 Label(s)	12.67		12.67
<b>Total UPS Returns</b>				2 Package(s)	12.67		12.67
<b>Total Inbound</b>				2 Package(s)	12.67		12.67



10/03/19 Page 100 of 111

Invoice date **September 18, 2010**  
Invoice number **000067421W380**  
Shipper number **67421W**  
Control ID **E802**  
Page 1 of 6

Page 1 of 6

#BWNCWNG#  
#0386A000067421W7# 77422300073180

AT 01 028561 66684H100 A\*\*3DGT

\*\*\*

10.1007/s00339-010-0630-2

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P.O. Box 650580  
Dallas, TX 75265-0580

### ***Incentive Savings***

**Total incentive savings this period**

Your amount due this period includes these savings.  
**See incentive summary section for details.**

## **Account Status Summary**

## ***Weekly Payment Plan***

**Amount Due This Period** \$ 251.37

**Amount Due Prior Period**

**Total Amount Outstanding**

**Total Amount Outstanding**  
Please include the Return Portion

your payment. See Account Status for details.

**Don't lug your luggage**

Planning a trip? If you want to avoid airline baggage fees and long waits at the luggage carousel, The UPS Store® can help. Ship your belongings directly to your destination in a specially designed, corrugated luggage box that acts like a suitcase, but is both lighter and trackable. If you'd rather fly with your belongings, the boxes have a sturdy handle for carrying and meet airline size restrictions. Visit [theupsstore.com](http://theupsstore.com) for more details and to find a location near you!

*Thank you for using UPS.*

### **Summary of Charges**

<b>Page</b>		<b>Charge</b>
	<b>Outbound</b>	
5	Vendor Manifest	\$ 23.06
	<b>Inbound</b>	
5	Collect	\$ 203.57
6	UPS Returns	\$ 19.31
6	<b>Adjustments &amp; Other Charges</b>	\$ -4.57
	<b>Service Charges</b>	\$ 10.00
<b>Amount due this period</b>		<b>\$ 251.37</b>

**UPS payment terms require payment of this invoice by September 29, 2010.**

**Payments not received by October 13, 2010 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at [ups.com](http://ups.com))**

**Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.5% for UPS Ground Services and 7.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.**



**Delivery Service Invoice**  
Invoice date      September 18, 2010  
Invoice number    000067421W380  
Shipper number    67421W

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**Delivery Service Invoice**  
Invoice date      **September 18, 2010**  
Invoice number    **000067421W380**  
Shipper number    **67421W**

Page 3 of 6

#BWNCWNG#  
#0386A000067421W7#

**Sign up for electronic billing today!**  
**Visit ups.com/billing**

**AMERICAN TECHNOLOGIES CORP.**  
**ACCT PAYABLE FAINA**  
**1341 SAN MATEO AVE**  
**SOUTH SAN FRANCISCO, CA 94080-6511**

**For questions about your invoice, call:**  
**(800) 811-1648**  
**Monday - Friday**  
**8:00 a.m. - 9:00 p.m. E.T.**

**or write:**  
**UPS**  
**P.O. Box 650580**  
**Dallas, TX 75265-0580**

708.D



**Delivery Service Invoice**  
 Invoice date September 18, 2010  
 Invoice number 000067421W380  
 Shipper number 67421W

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**Incentives****Outbound**

Service	Date	Incentive Plan	
		Incentive Level	Published Charges
		Count	Incentive Credit

**Ground Residential Package**

Tier	09/18/2010	ATY7727
	1	16.81 0.00

Revenue commitment level not met. Average weekly revenue of \$789.28 for W/E: 09/19/2009 - W/E :09/11/2010. Incentives do not apply.

<b>Total Outbound</b>	<b>0.00</b>
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**Incentives****Inbound**

Service	Date	Incentive Plan	
		Incentive Level	Published Charges
		Count	Incentive Credit

**Fuel Surcharge**

09/18/2010	.76
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**Bill Receiver/Third Party Ground Commercial Package**

Custom	09/18/2010	PT43649
	1	82.97 -13.82

**Bill Receiver/Third Party Ground Commercial Package**

Tier	09/18/2010	PT43650
	1	82.97 0.00

Revenue commitment level not met. Average weekly revenue of \$789.28 for W/E: 09/19/2009 - W/E :09/11/2010. Incentives do not apply.

<b>Total Inbound</b>	<b>-14.58</b>
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<b>Total Incentives</b>	<b>-14.58</b>
-------------------------	---------------

**Account Status****Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
000067421W350	08/28/2010	\$ 111.11

**Account Status****Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the Return Portion of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
000067421W360	09/04/2010	\$ 20.00
000067421W370	09/11/2010	\$ 55.47

**Total** \$ 75.47

**Outstanding balances reflect any payments received as of 09/17/2010. Please ignore this message if a recent payment has been made for any outstanding invoices.**



**Delivery Service Invoice**  
 Invoice date September 18, 2010  
 Invoice number 000067421W380  
 Shipper number 67421W

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**Outbound****Vendor Manifest**

Pickup Date	Pickup Record	Message Codes	Number of Packages	Published Charge	Incentive Credit	Billed Charge
09/13	4429138184		8	0.00		0.00
09/14	4429138195		9	0.00		0.00
09/15	4429138206		4	0.00		0.00
09/16	4429138210		4	23.06		23.06
09/17	4429138221		5	0.00		0.00
<b>Total Vendor Manifest</b>			30 Package(s)	23.06		23.06
<b>Total Outbound</b>			30 Package(s)	23.06		23.06

**Inbound****Collect**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/15	6665099641	4	1Z5R590X0342483954	Ground Commercial Collect	94080	8	140	82.97	-13.82	69.15
				Customer entered weight			52			
				Large Package Surcharge				50.00		50.00
				Fuel Surcharge				7.31	-0.76	6.55
				<b>Total</b>				140.28	-14.58	125.70

1st ref: PO# 11453

**Sender :** RICHARD BARRETT  
 CARSON INDUSTRIES  
 5959 SHALLOWFORD RD  
 CHATTANOOGA TN 37411

**Receiver:** American Technologie  
 ATN  
 1341 San Mateo Ave  
 SOUTH SAN FRANCISCO CA 94080

**Message Codes : r**

<b>Total for Shipper : 00005R590X</b>	140.28	-14.58	125.70
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<b>Shaded area denotes 4 package shipment</b>						
Ground Hundredweight	94080	4	210	73.82		73.82
Collect						
Customer entered weight			196			
Fuel Surcharge				4.05		4.05
<b>Total</b>				77.87		77.87

1st ref : 11551A

**Sender :** NOROTOS  
 3200 S HALLADAY ST  
 SANTA ANA CA 92705-5629

2nd ref : 1555010-1

**Receiver:** WAREHOUSE  
 AMERICAN TECHNOLOGIES NETWORK  
 1341 SAN MATEO AVE  
 SOUTH SAN FRANCISCO CA 94080

**Message Codes : b**

6 1Z7952550340453460

1st ref : 11551A

2nd ref : 1555010-1

7 1Z7952550340494274

1st ref : 11551A

2nd ref : 1555010-1

8 1Z7952550342544484

1st ref : 11551A

2nd ref : 1555010-1

9 1Z7952550341960099

1st ref : 11551A

2nd ref : 1555010-1

<b>Total for Shipper : 0000795255</b>	77.87		77.87
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<b>Total Collect</b>	5 Package(s)	218.15	-14.58	203.57
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**Delivery Service Invoice**  
 Invoice date **September 18, 2010**  
 Invoice number **000067421W380**  
 Shipper number **67421W**

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## Inbound UPS Returns

### Transportation

Returned Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/09	1Z67421W7800218713	Returns Ground Commercial	7	5	7.65		7.65
		Fuel Surcharge			0.42		0.42
		<b>Total</b>			8.07		8.07

1st ref: 2187

**Requested By:** AMERICAN TECHNOLOGIES CORP.  
 1341 SAN MATEO AVE  
 SOUTH SAN FRANCISCO CA 94080

**Shipped From:** KEITH SMITH  
 1108 DOMINIK DR  
 COLLEGE STATION TX 77840

**Returned To:** ADAM  
 AMERICAN TECHNOLOGIES NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRANCISCO CA 94080

09/10	1Z67421W2600219417	Returns Ground Residential	7	8	8.45		8.45
		Residential Surcharge			2.20		2.20
		Fuel Surcharge			0.59		0.59
		<b>Total</b>			11.24		11.24

1st ref: 2194

**Requested By:** AMERICAN TECHNOLOGIES CORP.  
 1341 SAN MATEO AVE  
 SOUTH SAN FRANCISCO CA 94080

**Shipped From:** STEVEN TUCKER  
 237 WEST LOUELLE DR  
 HURST TX 76054

**Returned To:** ADAM  
 AMERICAN TECHNOLOGIES NETWORK  
 1341 SAN MATEO AVE  
 S SAN FRANCISCO CA 94080

<b>Total UPS Returns Transportation</b>	<b>2 Package(s)</b>	<b>19.31</b>	<b>19.31</b>
<b>Total UPS Returns</b>	<b>2 Package(s)</b>	<b>19.31</b>	<b>19.31</b>
<b>Total Inbound</b>	<b>7 Package(s)</b>	<b>237.46</b>	<b>-14.58</b>

## Adjustments & Other Charges

### Residential/Commercial Adjustments

### Vendor Manifest

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
09/16	4429138210	2	1Z67421W4213468317	Residential	-16.81		-16.81	
				Residential Surcharge	-2.20		-2.20	
				Commercial	16.81	-2.13	14.68	
				Fuel Surcharge	-0.24		-0.24	-4.57

1st ref: 134683

2nd ref: 15177331

<b>Total Vendor Manifest</b>	<b>1 Package(s)</b>	<b>-4.57</b>
<b>Total Residential/Commercial Adjustments</b>	<b>1 Package(s)</b>	<b>-4.57</b>
<b>Total Adjustments &amp; Other Charges</b>		<b>-4.57</b>

### Invoice Messaging

Code	Message
r	Dimensional weight applied
b	Hundredweight eligible; Hundredweight rates applied